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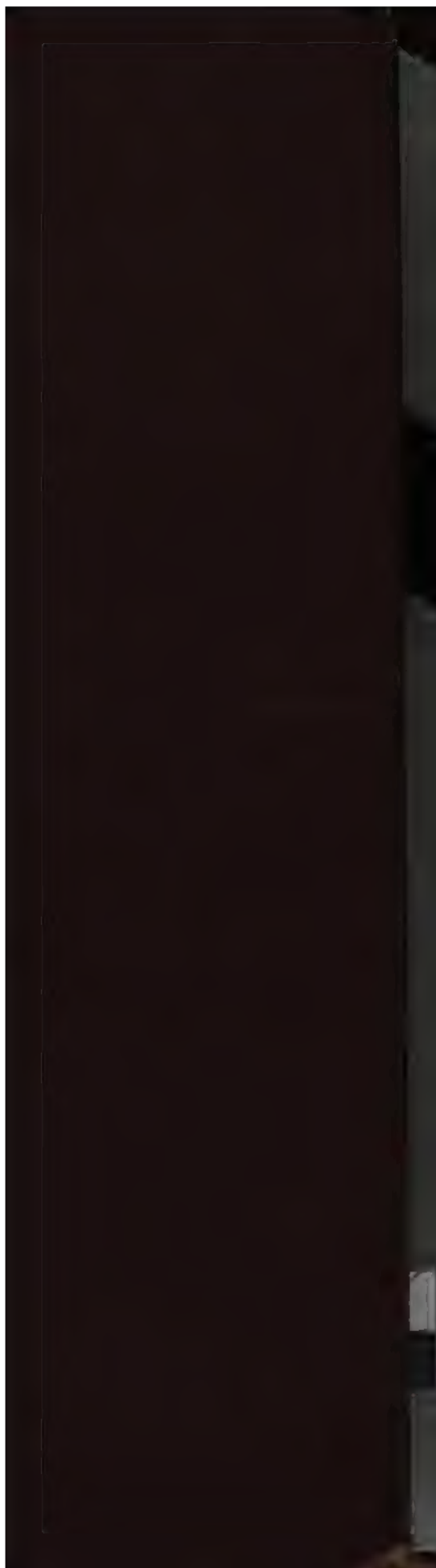
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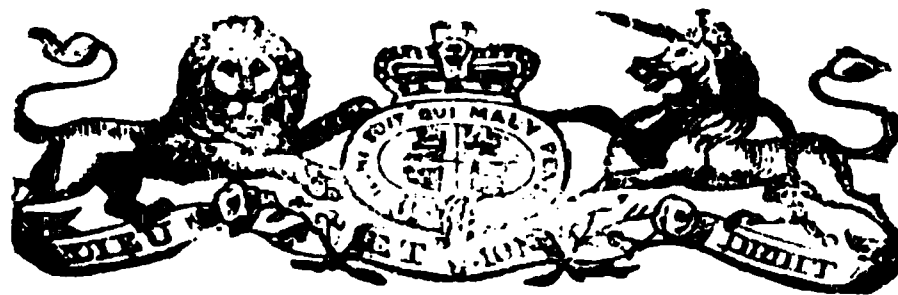
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PUBLIC ACCOUNTS
OF
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FOR THE
FISCAL YEAR ENDED 30th JUNE,
1874.

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*To His Excellency the Right Honourable the Earl of Dufferin, P. C., K. P.,
K. C. B., Governor General of Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY:—

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the FISCAL year ended 30th June, 1874.

All which is respectfully submitted.

R. J. CARTWRIGHT,
Minister of Finance.

OTTAWA, February 1st, 1875.

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COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
LIABILITIES.								
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,443 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....	.....	1,460,000 00	.....
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01	11,535,686 42	12,182,426 95	22,000,630 30
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32	45,507,104 92	47,581,309 06
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	47,729,227 59
7 do	2,873,200 00	3,373,200 00	.....	.....	.....	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Average rate of Interest ..	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,548,788 37	21,408,907 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,756 57	301,756 57
At 3 per cent. interest .....	.....	.....	2,000,000 00	.....	.....	.....	.....	.....
3 1/4 do .....	.....	.....	.....	4,883,089 49	5,055,492 89	3,594,778 18	.....	.....
4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36	1,642,058 69	.....	.....
5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09	15,011,582 22	7,686,488 47	9,735,918 01
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79	1,525,890 47	1,392,937 14	1,392,004 92
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Total Interest	753,187 48	808,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest ..	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 74
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
LIABILITIES.								
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....	.....	1,460,000 00	.....
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01	11,535,686 42	12,182,426 95	22,000,630 30
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32	45,507,104 92	47,581,309 06
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	47,729,227 59
7 do	2,873,200 00	3,373,200 00	.....	.....	.....	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Average rate of Interest ..	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,548,788 37	21,408,907 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,756 57	301,756 57
At 3 per cent. interest .....	.....	.....	2,000,000 00	.....	.....	.....	.....	.....
3½ do .....	.....	.....	.....	4,883,089 49	5,055,492 89	3,584,778 18	.....	.....
4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36	1,642,058 69	.....	.....
5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09	15,011,582 22	7,686,488 47	9,735,918 01
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79	1,525,890 47	1,392,937 14	1,392,004 92
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest ..	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 74
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12

COMPARATIVE Statement of the Debt of Canada, from 1st July, 1867, to 1st July, 1874, according to the rate of interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without Interest	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81	20,798,013 74	24,148,529 23	23,852,384 38
At varying rates	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....	.....	1,460,000 00	.....
At 4 per cent. interest	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01	11,535,686 42	12,182,426 95	22,000,630 30
5 do	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16	42,982,700 32	45,507,104 92	47,581,309 06
6 do	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78	47,083,778 88	46,445,371 09	47,729,227 59
7 do	2,873,200 00	3,373,200 00	.....	.....	.....	.....	.....	.....
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Interest	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 99	5,435,599 19	5,549,374 57	6,122,844 30
Average rate of Interest..	5 21	5 13	4 62	4 61	4 65	4 44	4 28	4 33
ASSETS.								
Without Interest	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84	18,107,041 19	20,546,788 37	21,408,907 41
At varying rates	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14	341,756 57	301,756 57	301,756 57
At 3 per cent. interest .....	.....	.....	2,000,000 00	.....	.....	.....	.....	.....
3½ do .....	.....	.....	.....	4,883,089 49	5,055,492 89	3,594,778 18	.....	.....
4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36	1,642,058 69	.....	.....
5 do	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09	15,011,582 22	7,686,488 47	9,735,918 01
6 do	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79	1,525,890 47	1,392,937 14	1,392,004 92
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Total Interest	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Average rate of Interest..	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 74
Total Debt	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76	122,400,179 36	129,743,432 19	141,163,551 33
Total Assets	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11	40,213,107 32	29,894,970 55	32,838,586 91
Net Debt	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65	82,187,072 04	99,848,461 64	108,324,964 42
Total Interest on Debt	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30	5,435,599 19	5,549,374 57	6,122,844 30
Total Interest on Assets	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50	1,033,282 50	467,900 65	570,316 19
Net Interest	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80	4,402,316 69	5,081,473 92	5,552,528 11
Average	5 41	5 50	5 63	5 56	5 54	5 38	5 09	5 12

CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debt allowed to Provinces.....	524,126 68	325,127 86	281,630 61	.....	1,666,200 00	13,859,079 84	4,927,060 74	20,452,340 58
Maintenance, Public Works.....	.....	.....	.....	.....	461,969 20	552,998 09	1,526,811 47	3,672,663 91
Pacific Railway.....	.....	.....	.....	.....	489,428 16	561,818 44	310,224 88	1,361,471 48
United States Railway.....	50,081 64	169,782 12	1,567,559 40	2,806,776 44	5,039,063 58	4,827,183 71	3,417,661 87	17,937,735 76
North West.....	.....	19,113 13	1,821,887 35	773,871 75	241,888 85	63,238 92	.....	2,920,000 00
Total Capital Expenditure.....	574,208 32	514,023 11	3,671,101 36	3,640,248 19	7,898,549 79	19,804,319 00	10,181,758 96	46,344,211 73
For loss or decrease of debt.....	+ 28,493 37	+ 162,184 46	+ 2,350,423 25	- 503,224 80	+ 4,480,554 39	+ 17,661,389 60	+ 8,476,502 78	+ 32,596,323 05
Capital Expenditure from Income.....	545,714 95	411,838 65	1,320,681 11	4,143,472 99	3,417,995 40	2,202,929 40	1,705,256 18	13,747,888 68
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71.....	.....	.....	.....	.....	.....	.....	.....	317,680 12
	.....	.....	.....	.....	.....	.....	.....	13,430,208 56

GENERAL STATEMENTS.

BALANCE SHEET OF

Dr.		Amount.	Total.
INVESTMENTS.		\$ cts.	\$ cts.
Sinking Fund,	Consolidated Canadian Loan	3,196,928 48	
do	Intercolonial Railway Imperial Guaranteed Loan	488,126 65	
do	Province British Columbia Loan	360,620 01	
do	Rupert's Land Imperial Guaranteed Loan	66,673 32	
Investments,	Consolidated Fund	1,503,976 20	
do	Receiver General's 5 per cent. Inscribed Stock	10,138 88	
do	City and District Savings Bank Special Circulation Account	400,000 00	
do	Bank of Montreal Special Circulation Account	1,000,000 00	
do	Bank of Montreal Special Account	1,000,000 00	
do	Bank of Toronto do	250,000 00	
do	Banque Nationale do	250,000 00	
do	Jacques Cartier Bank do	50,000 00	
do	Quebec Bank do	173,200 00	
do	Ontario do do	126,416 87	
do	Metropolitan Bank do	193,888 90	
do	Molson's do do	170,722 23	
do	Merchants' do do	243,888 89	
do	Union do do	200,000 00	
do	Royal Canadian Bank do	146,333 33	
do	City and District Savings Bank Special Account	100,000 00	
do	Banque du Peuple Special Account	100,000 00	
do	Bank of Nova Scotia do	80,000 00	
do	Bank of Commerce do	50,000 00	
do	City Bank do	50,000 00	
do	St. Lawrence Bank do	50,000 00	
do	Eastern Townships Bank do	40,000 00	
do	Banque Ville Marie do	25,000 00	
do	Exchange Bank, Montreal do	30,000 00	
PUBLIC WORKS.			10,425,913 5
Desjardin's Canal		120,263 98	
Grand River Navigation Companies		3,302 23	
Grantham Academy		1,752 53	
Oakville Harbour Company		8,071 78	
Tay Navigation Company		7,764 05	
St. Lawrence Canals	7,521,674 20		
Add Expenditure during the year ended 30th June, '74	185,159 65		
		7,706,833 85	
Welland Canal	7,607,566 55		
Add Expenditure during the year ended 30th June, 1874	746,420 61		
		8,353,987 16	
Chambly Canal and River Richelieu		433,807 83	
Lake St. Peter		1,164,235 08	
Burlington Bay Canal		308,328 32	
Ottawa Works	1,372,761 61		
Add expenditure during the year ended 30th June, 1874	258,011 65		
		1,630,773 26	
Harbours and Light Houses	2,676,341 16		
Off Receipts	7,792 15		
		2,668,549 01	
Improvements of the Trent		558,506 20	
Roads and Bridges, Upper Canada		483,001 20	
do do Lower Canada		1,163,829 34	
Provincial Penitentiary		136,831 02	
Government Buildings, Ottawa	2,942,494 37		
Add Expenditure during the year ended 30th June, 1874	135,963 72		
		3,078,458 09	
Carried forward		27,828,294 88	10,425,913 5

[illegible]

BALANCE SHEET

Dr.	Amount.	Total.
<i>Brought forward</i>	\$ 27,828,294 88 cts.	\$ 10,425,913
PUBLIC WORKS. --Continued.		
Custom Houses, Upper and Lower Canada	133,787 08	
Post Offices, do do	88,744 41	
Dominion Steamers	111,760 00	
Miscellaneous Buildings, Canada	161,795 15	
do Works, do	1,570,504 70	
Rideau Hall	93,178 85	
St. Peters Canal, Nova Scotia	92,239 52	
Baie Verte Canal	4,877 83	
Add Expenditure during the year ended 30th June, 1874	4,018 90	
	8,896 73	
Nova Scotia Railway	6,740,486 65	
European and North American Railway	4,761,960 44	
Government Railways, N.S. & N.B.	192,055 99	
Add Expenditure during the year ended 30th June, 1874	197,236 94	
	389,292 93	
	11,891,740 02	
North-West Territory Organization	1,460,000 00	
do do Purchase	1,460,000 00	
Pacific Railway	1,051,246 60	
Add Expenditure during the year ended 30th June, 1874	310,224 88	
	1,361,471 48	
Public Buildings, Nova Scotia	84,000 00	
Intercolonial Railways	14,520,073 89	
Add Expenditure during the year ended 30th June, 1874	3,417,661 87	
	17,937,735 76	
		64,274,148
TRUST FUND.		
Indian Funds, Prince Edward Island		
RAILWAY ACCOUNTS.		
Grand Trunk Railway Debenture Account	15,142,633 34	
do Interest Account	10,457,458 01	
do do Special	7,302 18	
Northern Railway Debenture Account	2,311,666 67	
do Interest Account	1,433,760 23	
		29,352,820
PROVINCE ACCOUNTS.		
Province of Canada Debt Account	4,625 94	
do Ontario do	6,620,466 51	
do Quebec do	4,812,119 77	
do New Brunswick Debt Account, Suspense	1,782 17	
do Nova Scotia do do	54,347 98	
do do Railway Account do	31,295 20	
		11,524,637
MISCELLANEOUS ACCOUNTS.		
North-West Territory Organization Account	28,728 38	
Municipalities Fund, Upper Canada Special Account	128 52	
Dublin Fina Insurance Company	248 21	
Stationery Office, Stock Account	14,437 54	
Bank of Upper Canada, Advance Account	92,552 81	
do Trustee Account	150,000 00	
<i>Carried forward</i>	286,095 46	115,577,528

Canada, for the year ended 30th June, 1874.

CR.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		106,939,024 26
SAVINGS' BANKS.		
Post Office	3,204,965 46	
Province of Nova Scotia.....	1,521,348 41	
do Suspense Account.....	7,334 93	
do Interest Account.....	2,298 16	
	1,530,981 50	
Province of New Brunswick.....	1,149,284 03	
do Suspense Account.....	1,782 17	
do Interest Account.....	677 36	
	1,151,743 56	
Province of British Columbia	757,530 53	
do Ontario.....	167,682 54	
do Manitoba.....	60,504 39	
do Prince Edward Island.....	336,852 85	
		7,210,260 83
Exchequer Bonds bearing 5 per cent. interest	7,200,000 00	
Less in hands of Receiver-General	7,200,000 00	
COMPENSATION TO SEIGNIORS	2,902,670 69	
SEIGNIORIAL INDEMNITY TO TOWNSHIPS.....	574,151 60	
		3,476,822 29
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	24,497 19	
do do Lower Canada.....	5,823 39	
Indian Funds:—Canada, at 6 per cent. interest.....	1,178,410 58	
do do 5 do	1,664,245 44	
	2,842,656 02	
do Nova Scotia	1,718 28	
do New Brunswick	552 88	
do Manitoba	16,838 49	
do British Columbia	17,641 29	
		6,752,846 71
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special Account	423,334 80	
do Nova Scotia Debt Account	1,929,213 74	
do British Columbia Debt Account	810,813 34	
do Manitoba do	416,247 65	
do New Brunswick do	443,257 92	
do Prince Edward Island do	1,529,411 36	
		16,119,309 36
MISCELLANEOUS ACCOUNTS.		
Copyright Duty	373 28	
Military Property.....	19,446 76	
Intercolonial Railway Special Deposit Account	300 00	
Unpaid Dividends.....	77,894 13	
Bank of Upper Canada Advance Account	234,180 01	
Excise Revenue Special Account	5,000 00	
Cobourg Harbour	12,500 00	
Quebec Harbour Sinking Fund.	5,428 58	
		355,122 76
<i>Carried forward</i>		140,853,386 21

BALANCE SHEET of

DR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	286,095 46	115,577,528 72
MISCELLANEOUS ACCOUNTS—Continued.		
Montreal Harbour.....	12,950 00	
Ottawa Gas Works.....	8,491 58	
Government Railways, N.S. and N.B., Stores Account	381,757 49	
Quebec Harbour, Special Account	724,140 00	
Bank of Upper Canada Special Account	1,150,000 01	
Public Works Suspense Account	3,625 39	
Improvements of the St. Lawrence.....	275,000 00	
Consolidated Fund		2,842,059 93
		13,535,036 82
BANKING ACCOUNTS.		
Cash Account.....	4,879,879 26	
Post Deposit Account	1,354,677 95	
	6,234,557 21	
Less Unpaid Warrants.....	1,803,209 81	
	4,431,347 40	
Specie Reserve Account.....	3,307,964 51	
Cash Suspense do	43,816 40	
Cash Suspense Account, Nova Scotia Savings Bank... ..	194 67	
Old Coinage Cash Account.....	16,739 05	
New Silver Coinage Cash Account, Nova Scotia	127,500 00	
do do Bank of Montreal... ..	455,000 00	
	582,500 00	
Special Circulation Account	247,553 87	
Bank of Montreal Provincial Note Suspense Account.....	6,000 00	
Bank of Nova Scotia Silver Account.....	150,838 74	
Bank of Commerce Special Account.....	16,666 67	
Bank of Hamilton do	33,333 33	
Morton, Rose & Co.....	86,786 28	
Glyn, Mills, Currie & Co., Suspense Account.	121 66	
Baring Brothers & Co.	149,594 24	
Baring Brothers & Co., Dividend Account.....	472 51	
do do Suspense do	480 58	
Bank of Montreal, London Account.....	18,547 82	
Sinking Fund, Consolidated Canadian Loan Special Account	305 75	
do Intercolonial Railway do	2,120 68	
do Rupert's Land Guaranteed Loan do	365 02	
do British Columbia do	146 80	
Militia Paymaster	3,676 35	
Seigniorial Indemnity Townships, Lower Canada, Suspense Account...	65 49	
Province of British Columbia Suspense Account.....	12,973 89	
Imperial Government.....	26,387 71	
Government Railways, N. S. & N. B., Open Account.....	39,577 77	
Customs Revenue Special Account	176 60	
Subsidy Account, British Columbia	0 10	
Money Order Suspense Account	10,149 01	
do do Nova Scotia	20,022 96	
		9,208,925 86
		141,163,551 33

Canada, for the year ended 30th June, 1874.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		140,853,386 21
BANKING ACCOUNTS.		
Glyn Mills, Currie & Co., Dividend Account.....	1,008 23	
Crown Agents for the Colonies	11,964 20	
Unpaid Warrants, former years	404 28	
Mutual Fire Insurance Company	50,000 00	
Post Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Province of British Columbia Deposit, Suspense Account	12,973 89	
Subsidy Account, Province of Nova Scotia.....	4,869 43	
Services, 1873-74.....	70,734 54	
Glyn Mills, Currie & Co	151,699 51	
Post Office Money Order Open Account.....	5,079 04	
Savings' Banks, British Columbia, Suspense Account ...	100 00	
Subsidy Account, Province of New Brunswick.....	288 50	
		310,165 12
		141,163,551 33

JOHN LANGTON,
Auditor.

STATEMENT of the CONSOLIDATED FUND of Canada, including various

Date.	Dr.	Amount.
		\$ cts.
1873. June 30.....	To Balance this date per Statement No. 2, Public Accounts, 1872-73....	10,305,448 69
1874. June 30.....	Amount transferred to the credit of the Province of Prince Edward Island, as entitled to upon entering the Union, as per Imperial Order in Council of 26th June, 1873.....	4,701,050 00
	Additional amount to Province of Nova Scotia, as authorized by Act 37 Vic., cap. 3.	199,490 00
	Advance on account of Subsidy to Province New Brunswick in 1873, on account of 1874	50,000 00
	Amount at debit of Boundary Survey, Ontario, on 30th June, 1873, transferred.....	2,877 60
	Additional amount allowed Province of New Brunswick, as per Statement	26,520 74
	Amount of Interest short credited Savings' Banks, N.S. and N.B....	8 99
	Amount of Expenditure per Statement No. 3	23,316,316 75
		38,601,712 77
1874. June 30.....	Balance brought down	13,535,036 82

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

items transferred to it, as enumerated during the Year ended 30th June, 1874.

Date.	Cr.	Amount.
		\$ cts.
1874. June 30.....	By Amount of Redemption Public Debt.....	513,920,00
	do at credit of Boundary Survey, U.S., on 30th June, 1873, transferred	10,083 53
	do of Dividends, &c., received by Bank of England, and invested for Sinking Fund, Intercolonial Railway Loan, during the years 1872-73.	45,477 82
	do charged for Transfer Fees, in account of Sinking Fund, Canada Central Loan, Special Account.....	1 83
	do for Freight and Charges on Stationery in 1873... ..	1,380 29
	do for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873.....	715 40
	do twice charged in 1873 to Dominion Forces, through the account of Assistant Receiver General, Winnipeg	45 05
	do of Interest on the revision on the Savings' Banks, Nova Scotia, Suspense Account	1,339 78
	do of Interest on New Brunswick Suspense Account.....	36 23
	do transferred to New Brunswick Debt Account, being over- payment on account of Subsidies for years 1871-72, 1872-73, and 1873-74	437 60
	do of Balance for Premium and Discount Loan Account.....	287,814 46
	do Short, charged in 1871 to Seigniorial Indemnity Interest Account	331 42
	do of Receipts per Statement No. 3.....	24,205,092 54
	Balance carried down	13,535,036 82
		38,601,712 77

JOHN LANGTON,
Auditor.

STATEMENT of the RECEIPTS and PAYMENTS of Canada

Receipts	Folio in P. Accts. Part I.	Amount	Total
CONSOLIDATED FUND.			
Cash		\$ cts.	\$ cts.
Loans, Interest refunded	1	14,325,192 64	
Interest	10	5,534,903 84	
Interest on Loans	14	1,138,973 15	
Interest on Bonds	18	1,379,915 04	
Interest on Debts	38	379,088 08	
Interest on Investments	44	610,823 09	
Interest on Stocks	42	58,927 39	
Interest on Bonds	33	214,224 30	
Interest on Stocks	40	1,926 73	
Interest on Bonds, including premiums	43	14,126 04	
Interest on Stocks and Exchange	43	4,928 13	
Interest on Bonds	27	41,723 81	
Interest on Stocks		4,328 73	
Interest on Bonds		28,638 30	
Interest on Bonds	30	15,126 12	
Interest on Bonds	41	14,012 22	
Interest on Bonds	36	4,321 72	
Interest on Bonds	34	2,728 30	
Interest on Bonds		28 30	
Interest on Bonds	36	22 72	
Interest on Bonds	35	42 72	
Interest on Bonds		25 28	
Interest on Bonds	32	34,028 13	
Interest on Bonds		29,228 20	
Interest on Bonds		12,428 20	
Interest on Bonds	37	17,028 00	
Interest on Bonds		10,028 00	
Interest on Bonds		24,428 00	
Interest on Bonds		45,221 28	
Interest on Bonds		1,163 41	
			24,205,092 54
LOANS			
Loans		8,722,000 00	
Loans		572,328 00	
Loans			
Loans		476,474 52	
Loans		1,146,579 15	
Loans		428 10	
Loans		1,147,007 25	
Loans		720,926 35	
Loans		25 08	
Loans		720,951 43	
Loans		2,201,433 20	
		2,201,433 20	
			24,205,092 54

from all sources, for the year ended 30th June, 1874.

EXPENDITURE.	Folio in P. Accts. Part II.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$. cts.
Interest on Public Debt	2	5,724,436 31	
Charges of Management	11	238,003 52	
Sinking Fund	16c	513,920 00	
Premium, Discount and Exchange	16d	26,680 99	
Civil Government	17	883,685 53	
Administration of Justice	78	459,037 49	
Police	87	56,387 54	
Mounted Police, Manitoba	116	199,599 14	
Penitentiaries	88	395,551 76	
Legislation	90	784,048 15	
Geological Survey and Observatories	98	97,814 38	
Arts, Agriculture and Statistics	100	19,091 97	
Census	102	39,470 34	
Emigration and Guarantime	109	318,572 87	
Marine Hospitals	105	66,462 53	
Pensions	106	56,453 84	
Superannuation Fund	108a	64,442 84	
Militia and Enrolled Forces	122	977,376 27	
Ocean and River Steam Service	148	407,700 43	
Fisheries	150	76,247 11	
Lighthouse and Coast Service	149	537,057 63	
Steamboat Inspection	151	10,291 58	
Public Works and Buildings	170	1,826,001 03	
North-West Territory Insurrection Losses	273	467 50	
do Organization	273	12,262 41	
Culling Timber	152	82,886 43	
Subsidies to Provinces	275	3,752,757 48	
Dominion Lands, Manitoba	158	282,696 28	
do Forces do	145	209,169 42	
Miscellaneous	153	248,228 51	
Telegraph maintenance	205	29,994 52	
Boundary Survey, United States		79,293 60	
do Ontario		2,430 00	
Military Stores	144	144,906 00	
Charges on Revenue :—			
Customs	209		
do refunds of former years	262		
Excise	263		
Weights and Measures	264		
Post Office	265		
Public Works	198		
Minor Revenues	266		
		4,692,891 35	
			23,316,316,75
REDEMPTION.			
Redemption		819,093 63	
Savings' Banks :—			
Post Office	433,029 32		
Nova Scotia	867,636 65		
o Suspense	3,844 40		
do Interest Account			
Suspense	1,104 57		
	872,585 62		
	1 305,614 94		
ward		819,093 63	23,316,316 75

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
		\$ cts
<i>Brought forward</i> 2,393,533 20	9,332,358 49	24,205,092 54
LOANS.—Continued.		
Savings' Banks :—		
Toronto	240,494 07	
Winnipeg	95,417 47	
British Columbia	946,201 85	
Prince Edward Island	204,147 77	
	3,879,794 36	
Dominion Notes	891,446 93	14,103,599 78
Premium and Discount Loan Account		384,327 14
INVESTMENTS.		
Consolidated Fund Investment Account	192,419 99	
Union Bank Special Account	267,083 33	
Jacques Cartier Bank do	47,555 56	
Metropolitan Bank do	50,000 00	
Glyn, Mills, Currie & Co., Sterling Debenture Investment Account	85,653 33	
Baring, Bros. & Co., do do	60,833 33	
		703,545
TRUST FUND.		
Indian Fund :—		
Canada	247,970 38	
Manitoba	107,609 00	
British Columbia	29,210 91	
Prince Edward Island	625 00	
	385,415 29	
Widows' Pensions and Uncommuted Stipends, Upper Canada. 1,364 54		
do do Lower Canada. 280 60		
	1,645 14	387,060
PROVINCE ACCOUNTS.		
Province of Quebec Debt Account	11,516 82	
do Nova Scotia do	4,888 28	
do do do Suspense	7,859 39	
do New Brunswick Debt Account, Suspense	111 48	
Special Account, Ontario and Quebec	34,001 33	58,377
PUBLIC WORKS.		
Port Dover Harbour	6,200 00	
Port Whitby Harbour	1,592 15	7,792
<i>Carried forward</i>		39,849,794 8

for the year ended 30th June, 1874.—*Continued.*

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i> 1,305,614 94	819,093 63	23,316,316 75
REDEMPTION.—Continued.		
Swick..... 610,981 09		
Suspense..... 111 48		
Interest Account Sus- 33 78		
..... 611,126 35		
..... 185,965 28		
..... 93,887 67		
Columbia..... 725,335 02		
Edward Island 117,236 32		
	3,039,165 58	
Discount Loan Account ..		3,858,259 21 96,512 68
INVESTMENTS.		
ation Investment Account	400,000 00	
Scotia Special Account	80,000 00	
to do	150,000 00	
do	24,422 22	
Montreal do	50,000 00	
tionale do	150,000 00	
Bank do	50,000 00	
nerce do	50,000 00	
uple do	100,000 00	
do	50,000 00	
Marie do	25,000 00	
ik, Montreal do	30,000 00	
ships' Bank do	40,000 00	
riect Savings' Bank, Montreal, Special Account.....	100,000 00	
		1,299,422 22
TRUST FUND.		
..... 213,191 03		
..... 82,616 52		
Columbia..... 26,676 46		
Edward Island..... 633 58		
	322,517 59	
ions and Uncommuted Stipends, Upper Canada.....	4,404 17	
		326,921 76
PROVINCE ACCOUNTS.		
anada Debt Account	2,386 66	
ntario do	92,829 60	
uebec do	1,001 00	
ova Scotia do	7,859 39	
ew Brunswick Debt Account.....	111 48	
anitoba do	79,777 43	
ritish Columbia do	3,234 49	
ince Edward Island do	1,083,096 46	
nt, Ontario and Quebec	18,974 65	
		1,289,271 16
<i>Carried forward</i>		30,186,703 78

STATEMENT of the RECEIPTS and PAYMENTS of Canada from

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		39,849,794 88
MISCELLANEOUS.		
Copy Right Duty.. .. .	448 14	
Military Property.....	8,898 74	
Bank of Upper Canada Liquidation Account.....	40,106 95	
Cobourg Harbour Special Account.....	12,500 00	
Printing Contractor.....	9,923 18	
Quebec Harbour Special Account.....	973 75	
do Sinking Fund.....	5,428 58	
Stationery Office Stock Account.....	1,209 01	
Ottawa Gas Works.....	1,508 42	
		80,996 77
		39,930,791 65
To this amount for Dividends &c., received by the Bank of England, and Invested for Sinking Fund Intercolonial Railway Loan during the year 1872-73.....		45,477 82
To this amount charge for Transfer Fees in account of Sinking Fund C. C. Loan, Special Account		1 83
To this amount for Freight and Charges on Stationery for 1873.....		1,380 29
To this amount for Discount on Debentures purchased for Sinking Fund, British Columbia, in 1873.		715 40
To this amount twice charged to Dominion Forces in 1873 through accounts of Assistant Receiver General, Winnipeg.....		45 05
		39,978,412 04

all sources, for the year ended 30th June, 1874.—*Continued.*

EXPENDITURE.	Amount.	Total.
	\$ cts.	\$ cts.
<i>Brought forward</i>		30,186,703 78
PUBLIC WORKS.		
Intercolonial Railway.....	3,417,661 87	
Government Railways, in Nova Scotia and New Brunswick.....	197,236 94	
Pacific Railway.....	310,224 88	
Other Public Works, Canada.....	1,329,574 53	
		5,254,698 22
MISCELLANEOUS.		
Public Works Suspense Account.....	3,625 39	
Copy Right Duty.....	499 46	
Bank of Upper Canada Advance Account.....	3,661 72	
Quebec Harbour Special Account.....	725,113 75	
Improvement of the St. Lawrence ..	275,000 00	
Printing Contractor.....	1,923 18	
Government Railways, Nova Scotia and New Brunswick, Store Account	31,522 24	
Unpaid Dividends	42,128 46	
		1,083,474 20
Add Balances due by sundry Banking Accounts, 1874....	9,208,925 86	36,524,876 20
Off Balances due to do do	310,165 12	
	8,898,760 74	
Less Balances due by do do 1873....	8,411,587 42	
Off Balances due to do do	2,966,353 53	
	5,445,233 89	3,453,526 85
By amount of Interest short credited Savings Banks Nova Scotia and New Brunswick in the year 1873.....		8 99
		30,978,412 04

STATEMENT of the Business of the Post Office Savings Bank,

PERIOD.	Number of Post Office Savings' Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Total Expenses of Management.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period (Cheques paid.)	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Three months ended 30th June, 1868.....	81	3,247	212,507	65 44	166	8,857 48	53 35	8,389 43
Year ended 30th June, 1869	213	16,653	927,885	55 71	4,787	296,754 35	61 90	5,808 14
Year ended 30th June, 1870	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	8,128 12
Year ended 30th June, 1871	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	11,108 10
Year ended 30th June, 1872	235	39,489	2,261,631	57 27	{ 19,325 *829	{ 1,571,665 19 206,900 00	{ 81 33	12,242 3
Year ended 30th June, 1873	239	44,413	2,306,918	51 94	{ 22,159 *1,641	{ 1,925,999 32 397,300 00	{ 86 91	15,093 7
Year ended 30th June, 1874	266	45,329	2,340,294	51 63	{ 24,248 *1,566	{ 2,086,243 42 382,400 00	{ 86 04	14,442 1
Six years and three months ended 30th June, 1874.....	266	207,381	11,314,702	.....	{ 95,311 4,036	{ 7,647,514 13 986,600 00	{ .....	.....

* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in cash.

The Balance due to Depositors on 30th June, 1874, remains almost as it was on 30th June, 1873. The 5 per cent. or Special Account (discontinued in 1871) has been reclaimed by persons holding money in the

The expenses of management for the year ended the 30th June, 1874, show a falling off as compared with 1873. The seven City officers, transacting Savings' Bank business, were for the first time allowed compensation therefor as 19 5-10ths cts. instead of 20 7-10ths cts., as against 22 7-10ths cts. in 1873.

The cost of maintaining the Post Office Savings' Bank has, for the last six years, averaged less than

Since the commencement of operations on 1st April, 1868, 207,381 deposits have been made, amounting to £1,040,000, and 1,040,000 accounts have been opened in the Post Office Savings' Bank : of that number 35,743 afterwards closed their account in 1874.

Besides the Withdrawals mentioned, a further sum of \$986,600 has been withdrawn from the Po sought for their accumulated deposits, an investment at a higher rate of interest, still with the san

Twenty-seven places not heretofore Savings Bank Offices were added to the list of offices authorized

POST OFFICE DEPARTMENT.

OTTAWA, 14th July, 1874.

BANKS (A.)

Canada, year by year, from the 1st April, 1868 to 30th June, 1874.

Average cost of each Transaction, viz., of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Number of Accounts opened during period.	Number of Accounts Closed during period.	Number of Accounts Remaining Open at close of period.	INTEREST. Interest allowed to Depositors.	BALANCE. Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed at close of period.	Average Amount standing at credit of each Open Account, at close of period.
\$					\$ cts.	\$ cts.	\$ cts.
.....	.....	2,146	44	2,102	939 37	204,588 89	97 33
0 23 $\frac{4}{10}$	0·67	6,429	1,319	7,212	21,094 72	856,814 26	118 80
0 20 $\frac{5}{10}$	0·51	7,823	2,857	12,178	48,689 08	1,588,848 83	130 41
0 20	0·44	9,424	4,449	17,153	84,273 68	2,497,259 65	145 59
0 20 $\frac{1}{10}$	0·39	10,846	6,940	21,059	116,174 55	3,096,500 01	147 04
0 22 $\frac{7}{10}$	0·47	11,995	9,528	23,526	126,932 88	3,207,051 57	136 32
0 20 $\frac{7}{10}$	0·45	12,048	10,606	24,968	126,273 31	3,204,965 46	128 36
.....	.....	60,711	35,743	24,968	524,377 59	3,204,965 46	.....

But paid over to the Receiver-General to be inscribed, on their behalf, in 5 per cent. Dominion Stock.

Deposits bearing interest at 4 per cent. have increased by the sum of \$200,000, but a like amount held in the account, thus leaving the balance due to Depositors generally, exactly as it was a year ago.

With the previous year, and would show a still further diminution, but that in 1874 the Postmasters of the

Deducting this item of expense of management (\$910) the cost per transaction for the past year would appear

One-half of one per cent. on the balance to Depositors' credit year by year.

to \$11,314,702. There have been 95,311 withdrawals amounting to \$7,647,514.13 ; 60,711 persons have

leaving 24,968 as the number of persons holding accounts with the Post Office Savings' Bank on 30th June,

Office Savings' Bank, not in cash, but for inscription in 5 per cent. Dominion Stock, by Depositors who

security, viz., that of the Government.

transact Savings Bank business during the past year ended 30th June, 1874, the number being now 266.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.		Balances, 30th June.
		Cash.	Interest allowed.	
			Total.	WITHDRAWALS. Total.
1869-70.				
1869.	\$ cts.	\$ cts.	\$ cts.	1870.
St. Andrews	72,849 52	20,065 10	3,659 90	\$ cts. 16,020 79
Chatham	74,803 70	27,757 81	3,884 36	23,883 24
Newcastle	57,002 27	21,183 94	2,798 23	19,960 06
Fredericton	16,613 58	12,610 62	984 17	7,161 62
Dalhousie	20,521 47	12,754 94	1,264 63	5,286 53
Bathurst	13,564 20	4,120 44	723 90	2,953 66
Richibucto	25,349 25	11,117 04	1,360 07	9,425 84
Woodstock	3,855 78	3,010 00	182 11	2,527 01
Shediac	908 99	2,644 00	113 74	829 64
Total Government Savings Banks	285,468 76	115,263 89	14,971 11	88,048 39
St. John Savings Bank Account with Government	586,636 25	49,000 00	32,229 88	8,000 00
	872,105 01	164,263 89	47,200 99	96,048 39
1870-71.				
1870.	\$ cts.	\$ cts.	\$ cts.	1871.
St. Andrews	80,553 73	41,861 96	4,538 91	18,128 97
Chatham	82,562 63	24,789 67	4,147 47	23,868 91
Newcastle	61,024 38	25,814 77	3,139 63	17,510 48
Fredericton	23,046 75	11,985 29	1,281 43	7,900 97
Dalhousie	29,254 51	26,175 48	1,966 78	4,125 19
Bathurst	15,454 88	7,475 05	836 86	2,661 81
Richibucto	28,400 52	11,901 09	1,567 03	21,114 68
Woodstock	4,520 88	8,397 82	303 89	30,672 83
Shediac	2,837 09	403 00	130 76	10,224 23
Total Government Savings Banks	327,656 37	158,804 13	17,902 46	667 11
St. John Savings Bank Account with Government	659,866 13	18,000 00	35,505 90	2,998 36
	987,521 50	176,804 13	53,408 36	89,037 61
				89,037 61
				1,128,696 38

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SAVINGS' BANK (B 1).

STATEMENT of the Annual Transactions of the Government Savings' Banks in
NOVA SCOTIA, from 1st July, 1872 to 30th June, 1873.

BANKS.	Balances, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst		30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish		2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat		48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax	1,045,353 80	426,579 80	49,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool		14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg		5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.		
1869-70.						
St. Andrews.....	\$ cts. 72,849 52	\$ cts. 20,065 10	\$ cts. 3,659 90	\$ cts. 96,574 52	\$ cts. 16,020 79	1870. \$ cts. 80,553 73
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	23,883 24	82,562 63
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06	61,024 38
Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	7,161 62	23,046 75
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	5,286 53	29,254 51
Bathurst.....	13,584 20	4,120 44	723 90	18,408 54	2,953 66	15,454 88
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84	28,400 52
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	2,527 01	4,520 88
Shediac.....	908 99	2,644 00	113 74	3,666 73	829 64	2,837 09
Total Government Savings Banks.....	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39	327,655 37
St. John Savings Bank Account with Government.....	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39	987,521 50
1870-71.						
St. Andrews.....	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48	72,468 30
Fredericton.....	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97	28,412 60
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19	53,271 58
Bathurst.....	15,454 88	7,475 05	836 86	23,766 49	2,651 81	21,114 68
Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81	30,672 83
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	2,998 36	10,224 23
Shediac.....	2,837 09	403 00	130 76	3,370 85	667 11	2,703 74
Total Government Savings Banks.....	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61	415,324 35
St. John Savings Bank Account with Government.....	659,866 13	18,000 00	35,505 90	713,372 03	.....	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61	1,128,696 38

1871-72.

1871.

1872.

Bathurst	21,114 68	19,614 97	1,333 62	42,063 27	9,726 30	32,337 97
Chatham	87,630 86	54,235 22	4,377 93	146,244 01	51,138 50	95,105 51
Dalhousie	53,271 58	75,774 75	3,446 92	132,493 25	43,192 76	83,300 49
Fredericton	28,412 50	30,708 71	1,478 24	60,599 45	25,923 94	34,675 51
Moncton .....	.....	2,646 23	17 56	2,663 79	653 20	2,010 59
Newcastle	72,468 30	75,606 80	3,632 93	151,708 03	61,800 26	89,907 77
Richibucto	30,672 83	11,551 65	1,479 43	43,703 91	16,867 33	26,836 58
St Andrews	108,825 63	28,799 02	4,896 40	142,521 05	64,841 06	77,679 99
Shediac	2,703 74	1,423 00	95 05	4,221 79	4,221 79	.....
Woodstock	10,224 23	19,051 00	616 27	29,891 50	14,900 90	14,990 60
St. John	751,789 44	128,947 35	37,274 00	918,010 79	379,332 23	538,678 56
Total	1,167,113 79	448,358 70	58,648 35	1,674,120 84	672,597 27	1,001,523 57
1872-73.						
1872.						
Bathurst	32,337 97	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38
Chatham	95,105 51	76,289 00	4,015 59	175,410 10	64,518 90	110,891 20
Dalhousie	89,300 49	94,369 00	4,167 54	187,837 03	76,134 81	111,702 22
Dorchester .....	.....	2,512 00	34 40	2,546 40	1,517 98	1,028 42
Fredericton	34,675 51	37,002 94	1,484 66	73,163 11	36,146 99	37,016 12
Moncton	2,010 59	7,994 00	146 08	10,150 67	5,070 20	5,080 47
Newcastle	89,907 77	77,531 00	3,678 54	171,117 31	72,298 94	98,818 37
Richibucto	26,836 58	20,260 00	961 77	48,058 35	22,975 09	25,083 26
St. Andrews	77,679 99	22,859 08	2,642 62	103,181 69	38,827 13	64,354 56
St. John	538,678 56	215,759 00	13,202 05	767,639 61	297,723 70	469,915 91
St. Stephens .....	.....	2,542 00	36 04	2,578 04	1,024 11	1,553 93
Woodstock	14,990 60	48,453 00	913 64	64,357 24	36,602 60	27,754 64
Total	1,001,523 57	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48
1873-74.						
1873.						
Bathurst	39,649 38	21,452 00	1,618 33	62,719 71	20,513 00	42,206 71
Chatham	110,891 20	85,100 00	5,073 74	201,064 94	60,169 59	140,895 35
Dalhousie	111,702 22	105,151 00	5,483 74	222,336 96	86,059 88	136,277 08
Dorchester	1,028 42	2,805 52	63 54	3,897 48	1,748 00	2,149 48
Fredericton	37,016 12	43,549 00	1,551 36	82,116 48	40,644 86	41,471 62
Moncton	5,080 47	11,585 14	236 13	16,901 74	11,717 64	5,184 10
Carried forward	305,367 81	269,642 66	14,026 84	559,037 31	220,852 97	368,184 34

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Continued.

BANKS.	Balances, 1st July.	DEPOSITS.			Balances, 30th June.
		Cash.	Interest allowed.	Total.	
Total.					
1869.					
1869-70.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	1870.
St. Andrews.....	72,849 52	20,065 10	3,659 90	16,020 79	80,553 73
Chatham.....	74,803 70	27,757 81	3,884 36	106,445 87	82,562 63
Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	61,024 38
Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	23,046 75
Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	29,254 51
Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	15,454 88
Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	28,400 52
Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	4,520 88
Shediac.....	908 99	2,644 00	113 74	3,666 73	2,837 09
Total Government Savings Banks.....					
St. John Savings Bank Account with Government....	285,468 76	115,263 89	14,971 11	415,703 76	327,655 37
	586,636 25	49,000 00	32,229 88	667,866 13	659,866 13
	872,105 01	164,263 89	47,200 99	1,083,569 89	987,521 50
1870.					
1870-71.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	1871.
St. Andrews.....	80,553 73	41,861 96	4,538 91	126,954 60	108,825 63
Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	87,630 86
Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	72,468 30
Fredericton.....	23,046 75	11,985 29	1,281 43	36,313 47	28,412 50
Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	53,271 58
Bathurst.....	15,454 88	7,475 05	836 56	23,766 49	21,114 68
Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	30,672 83
Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	10,224 23
Shediac.....	2,837 09	403 00	130 76	3,370 85	2,703 74
Total Government Savings Banks.....					
St. John Savings Bank Account with Government....	327,655 37	158,804 13	17,902 46	504,361 96	415,324 35
	659,866 13	18,000 00	35,505 90	713,372 03	713,372 03
	987,521 50	176,804 13	53,408 36	1,217,733 99	1,128,696 38

1871-72.

1871.

Bathurst
Chatham
Dalhousie
Fredericton
Moncton
Newcastle
Richibucto
St Andrews
Sbediac
Woodstock
St. John

Total.....

1872-73.

1872.

Bathurst
Chatham
Dalhousie
Dorchester
Fredericton
Moncton
Newcastle
Richibucto
St. Andrews
St. John
St. Stephens
Woodstock

Total .

1873-74.

1873.

Bathurst
Chatham
Dalhousie
Dorchester
Fredericton
Moncton

Carried forward.....

1872.

1,333 62
4,377 93
3,446 92
1,478 24
17 56
3,632 93
1,479 43
4,896 40
95 05
616 27
37,274 00

672,597 27

1873.

1,519 22
4,015 59
4,167 54
34 40
1,484 66
146 08
3,678 54
961 77
2,642 62
13,202 05
36 04
913 64

672,380 26

1874.

1,618 33
5,073 74
*5,483 74
63 54
1,551 36
236 13

220,852 97

SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick.—Concluded.

BANKS.	Balances, 1st July.	DEPOSITS.		WITHDRAWALS.	Balances, 30th June.
		Cash.	Interest allowed.	Total.	
<i>Brought forward</i>	\$ cts. 305,367 81	\$ cts. 269,642 66	\$ cts. 14,026 84	\$ cts. 220,852 97	\$ cts. 368,184 34
1873-74.—Continued.	1873.				1874.
Newcastle	98,818 37	78,398 00	4,021 05	181,237 42	106,155 57
Richibucto	25,083 26	20,303 00	1,105 78	46,492 04	28,415 06
St. Andrews.....	64,354 56	26,220 42	2,743 98	93,318 96	70,880 04
St. John	469,915 91	272,560 00	20,061 53	762,537 44	643,523 91
St. Stephen	1,553 93	908 00	81 92	2,543 85	2,411 69
Woodstock	27,754 64	49,725 99	1,272 64	78,753 27	32,172 95
Total	992,848 48	717,758 07	43,313 74	1,753,920 29	1,151,743 56

N.B.—Included in the Amount withdrawn \$61,700 have been transferred to 5 per cent. Dominion Stock, B issue.

* Of this Amount \$3.99 is charged through Consolidated Fund Statement.

The above balance is composed of —Savings Bank	\$1,149,284 03
do Suspense	1,782 17
do Interest	677 36
	<u>\$1,151,743 56</u>

FINANCE DEPARTMENT,
OTTAWA, 2nd December. 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (D).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
ONTARIO, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS.			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-72		185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

SAVINGS' BANKS (E).

STATEMENT of the Annual Transactions of the Government Savings' Bank in
MANITOBA, from 1st July, 1871, to 30th June, 1874.

BANKS.	Balances, 1st July.	DEPOSITS:			Withdrawals.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, '71-72		32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

STATEMENT of the Annual Transactions of the Government Savings' Banks in BRITISH COLUMBIA, from 1st Dec., 1872, to 30th June, 1874.

BANKS.	Balance, 1st July.	DEPOSITS.			WITHDRAWAL.	Balance, 30th June.
		Cash.	Interest allowed.	Total.		
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1872-73.						
Victoria		626,081 70	8,109 46	634,191 16	168,433 98	465,757 18
Nanaimo.....		38,971 75	750 34	39,722 09	5,862 08	33,860 01
New Westminster.....		42,753 55	897 55	43,651 10	6,604 59	37,046 51
Total.....		707,807 00	9,757 35	717,564 35	180,900 65	536,663 70
1873-74.						
Victoria.	465,757 18	835,505 00	30,747 64	1,332,009 82	673,716 90	658,292 92
Nanaimo.....	33,860 01	36,276 60	2,051 12	72,187 73	22,218 91	49,968 82
New Westminster	37,046 51	35,872 00	2,249 49	75,168 00	25,899 21	49,268 79
Total.....	536,663 70	907,653 60	35,048 25	1,479,365 55	721,835 02	757,530 53

The above banks have only been in operation under the Dominion Government since the 1st December, 1872.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (G).

STATEMENT of the Annual Transactions of the Government Savings' Bank in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1874.

BANK.	Balance, 1st July, 1873.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1874.
		Cash.	Interest allowed.	Total.		
Charlottetown	\$ cts. 249,941 40	\$ cts. 190,115 57	\$ cts. 14,032 20	\$ cts. 454,089 17	\$ cts. 117,236 32	\$ cts. 336,852 85

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

JOHN LANGTON,
Auditor.

RECAPITULATION OF YEARLY TRANSACTIONS OF THE SAVINGS BANKS, FROM 1ST JULY, 1867, TO 30TH JUNE, 1874.

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Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1867.				1867-68.		1868.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
644,657 01	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 89	213,446 37
777,350 85	202,311 35	25,152 50	872,150 86	Halifax, N. S.....	202,513 68	639,637 18	872,150 86
	90,682 99	40,925 15	908,967 99	New Brunswick.....	95,386 16	813,581 83	908,967 99
1,422,016 86	505,501 34	67,017 02	1,991,565 22		306,757 32	1,087,807 90	1,991,565 22
1868.				1868-69.		1869.	
244,588 86	927,885 00	21,094 72	1,153,568 61	Post Office.....	296,754 35	856,814 26	1,153,568 61
649,037 18	227,128 02	26,303 82	923,069 02	Halifax, N. S.....	200,649 00	722,419 93	923,069 02
815,781 83	93,010 00	43,224 22	952,816 05	New Brunswick.....	80,711 04	872,105 01	952,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,089 68	2,253,404 34	Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,926 63	1,050,563 87	Halifax, N. S.....	215,515 22	835,048 55	1,050,563 87
872,105 01	164,263 89	47,200 99	1,083,569 89	New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 20	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870 71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,500,698 51	Post Office.....	1,093,438 86	2,497,259 65	3,500,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	Halifax, N. S.....	308,490 91	643,840 88	1,249,761 79
987,521 50	176,804 13	53,408 36	1,217,733 99	New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,488,897 38	4,569,296 91	6,058,194 29

SAVINGS' BANKS (C).—Recapitulation of Yearly Transactions of the Savings' Banks, from 1st July, 1867, to 30th June, 1874.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest allowed.	Total.				
1871.				1871-72.		1872.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
2,497,259 65	2,261,631 00	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,096,500 01	4,875,065 20
948,340 88	418,909 94	39,753 47	1,402,004 29	Halifax, N. S.....	356,650 49	1,045,353 80	1,402,004 29
1,128,696 38	448,358 70	58,648 35	1,674,120 84	New Brunswick.....	672,597 27	1,001,523 57	1,674,120 84
33,417 41	185,430 75	2,250 22	187,680 97	Toronto	99,057 65	88,623 32	187,680 97
.....	32,590 00	183 39	32,773 39	Winnipeg.....	14,040 56	18,732 83	32,773 39
4,607,714 32	3,346,920 39	217,009 98	8,171,644 69		2,920,911 16	5,250,733 53	8,171,644 69
1872.				1872-73.		1873.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
3,046,500 01	2,306,918 00	126,932 88	5,530,350 89	Post Office.....	2,323,299 32	3,207,051 57	5,530,350 89
88,623 32	148,563 68	3,943 07	241,130 07	Toronto.....	127,976 32	113,153 75	241,130 07
18,732 83	133,543 75	2,193 86	154,470 44	Winnipeg	95,495 85	58,974 59	154,470 44
1,045,353 80	822,099 90	45,195 29	1,912,648 99	Nova Scotia	656,119 12	1,256,529 87	1,912,648 99
1,001,523 57	630,903 02	32,802 15	1,665,228 74	New Brunswick	672,380 26	992,848 48	1,665,228 74
.....	707,807 00	9,757 35	717,564 35	British Columbia.....	180,900 65	536,663 70	717,564 35
5,250,733 53	4,749,835 35	220,824 60	10,221,393 48		4,056,171 52	6,165,221 96	10,221,393 48
1873.				1873-74.		1874.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
3,207,051 57	2,340,284 00	126,273 31	5,673,608 88	Post Office.....	2,468,643 42	3,204,965 46	5,673,608 88
113,153 75	228,724 01	5,591 71	347,469 47	Toronto.....	179,786 93	167,682 54	347,469 47
58,974 59	93,009 87	2,407 60	154,392 06	Winnipeg	93,887 67	60,504 39	154,392 06
1,256,529 87	1,070,427 46	54,097 52	2,381,054 85	Nova Scotia.....	850,073 35	1,530,981 50	2,381,054 85
992,848 48	717,758 07	43,313 74	1,753,920 29	New Brunswick.....	602,176 73	1,151,743 56	1,753,920 29
536,663 70	907,653 60	35,048 25	1,479,365 55	British Columbia... ..	721,835 02	757,530 53	1,479,365 55
249,941 40	190,115 57	14,032 20	454,089 17	Prince Edward Island.	117,236 32	336,852 85	454,089 17
6,415,163 36	5,547,972 58	280,764 33	12,243,900 27		5,033,639 44	7,210,260 83	12,243,900 27

FINANCE DEPARTMENT,
OTTAWA, 2nd December 1874

JOHN LANGTON,
Auditor.

SAVINGS' BANKS (I).

GENERAL RECAPITULATION.

DEPOSITS.	Interest allowed.	Total.	YEAR.	WITH- DRAWALS.	Increase of Deposits over Withdrawals.	Total
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
505,501 34	67,017 02	572,518 36	1867-68.	306,757 32	265,761 04	572,518 36
1,251,023 02	90,622 76	1,341,645 78	1868-69.	578,114 48	763,531 30	1,341,645 78
1,810,382 20	125,816 70	1,936,198 90	1869-70.	976,119 22	960,079 68	1,936,198 90
2,474,244 90	172,530 51	2,646,775 41	1870-71.	1,488,897 38	1,157,878 03	2,646,775 41
3,385,337 80	217,009 98	3,602,347 78	1871-72.	2,920,911 16	681,436 62	3,602,347 78
4,749,835 35	220,824 60	4,970,659 95	1872-73.	4,056,171 52	914,488 43	4,970,659 95
5,797,913 98	280,764 33	6,078,678 31	1873-74.	5,033,639 44	1,045,038 87	6,078,678 31
19,974,238 59	1,174,585 90	21,148,824 49		15,360,610 52	5,788,213 97	21,148,824 49

Balance, 1st July, 1867..... \$1,422,046 86
Increase of deposits over withdrawals 5,788,213 97

7,210,260 83

N.B.—The withdrawals include the following sums invested in Dominion Stock, 1871-72 286,100 00
1872-73 547,400 00

1873-74. Post Office..... 382,400 00
Toronto..... 6,200 00
Nova Scotia..... 69,800 00
New Brunswick..... 61,700 00

520,100 00

1,353,600 00

The amount of B 5% Stock by the Balance sheet, on the 30th June, 1874, was..... 1,040,900 00

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 3rd December, 1874.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA,

DESCRIPTION OF DEBENTURES.	ISSUED BY			
	Province of Canada.			
	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 7 per cent. interest.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Welland Canal		100 00		
War Losses	200 00			
Rebellion Losses (old)		67 72		
Act 20 Vic., cap. 10			300 00	
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		3,400 00		4,067 72
Consecutive Numbers		26,000 00		26,000 00
Act 27 Vic., cap. 34				
Loan Fund, L. C.	400 00			
Law Society, U. C.		16,000 00		
Act 12 Vic., cap. 5		28,510 00		
Court Houses, L. C.		16,800 00		61,710 00
Act 16 Vic., cap. 18				
Act 27 Vic., cap. 6				
Act 17 Vic., cap. 2				
Loan Fund, U. C.	26,766 67			
Court Houses, L. C.		69,880 00		
Act 12 Vic., cap. 5		4,800 00		101,446 67
Act 16 Vic., cap. 18				
Act 28 Vic., cap. 10				
Loan Fund, U. C.	12,166 66			
Act 16 Vic., cap. 18				
Act 12 Vic., cap. 5		7,380 00		19,546 66
Act 12 Vic., cap. 5		10,120 00		10,120 00
Act 32 and 33 Vic., cap. 1				
Act 16 Vic., cap. 18				
Act 31 Vic., cap. 4 (stock) 6%				
Act 16 Vic., cap. 18				
Act 32 Vic., cap. 9				
Act 34 Vic., cap. 15				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	116,825 00			116,825 00
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	10,700 00			10,700 00
Act 27 Vic., cap. 6				
Act 29 and 30 Vic., cap. 1		7,200,000 00		7,200,000 00
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				
Act 27 Vic., cap. 3				
Act 34 Vic., cap. 6 (stock) 5%				
Total	167,058 33	7,383,057 72	300 00	7,550,416 05
Deduct 6 per cent. Debentures, and 6 per cent. stock with Receiver-General, not bearing Interest		7,200,000 00		
Total bearing Interest	167,058 33	183,057 72	300 00	350,416 05
Total Interest	8,342 92	10,769 40		19,112 32

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

AYABLE THEREIN, 30th June, 1874, and the Annual Interest thereon.

ISSUED BY						Grand Total.	When redeemable.
New Brunswick.	Nova Scotia.	Prince Edward Island.	Dominion.				
Bearing per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.	Bearing 5 per cent. interest.	Bearing 6 per cent. interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	Past due.
.....	1,946 68	.....	.....	.....	.....
.....	6,014 40	1874.
.....	58,400 00	.....	.....	84,400 00	
.....	1875.
.....	1,946 68	.....	.....	.....	.....
.....	41,366 67	.....	.....	.....	.....	.....	1876.
.....	486,666 67	.....	.....	.....	.....	591,690 02	
.....	1877.
.....	
.....	133,508 88	.....	.....	.....	.....	1878.
4,400 00	299,355 55	
.....	1,784 45	.....	.....	.....	1879.
.....	21,331 11	
.....	80,000 00	.....	.....	1880.
.....	12,977 78	.....	.....	.....
.....	4,405,605 97	4,508,703 75	1881.
.....	59,697 77	.....	.....	.....
.....	32,444 44	.....	.....	92,142 21	1882.
.....	14,600 00	.....	.....	54,100 00	
.....	39,500 00	.....	.....	.....	1883.
.....	3,500 00	.....	.....	.....
.....	133,000 00	.....	.....	136,500 00	1884.
.....	10,500 00	.....	.....	127,325 00	
.....	953,866 66	.....	.....	.....	.....	10,700 00	1885.
.....	953,866 66	
.....	7,200,000 00	1886.
.....	540,000 00	540,000 00	
38,400 00	38,400 00	1893.
86,500 00	86,500 00	
.....	1,363,485 26	.....	1,363,485 26	1896.
.....	
189,300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	16,114,513 96	
.....	
189,300 00	1,481,900 00	137,402 24	366,404 44	1,443,485 26	4,945,605 97	8,914,513 96	
11,358 00	88,914 00	6,772 78	21,984 27	72,174 26	296,736 36	517,051 99	

T. D. HARRINGTON, *Deputy Receiver-General.*
WM. DICKINSON, *Deputy Inspector-General.*

STATEMENT shewing that portion of the DEBT of CANADA, PAYABLE

DESCRIPTION OF DEBENTURES.	At 4 per cent. interest, and $\frac{1}{2}$ per cent. commision.	At 4 per cent. interest, and 1 per cent. commision.	At 5 per cent. interest, and 1 per cent. commision.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....
Act 27 Vic., cap. 6, N. S.....
Act 14 and 15 Vic., cap. 73.....
do do
do do
do do
do do
Act 12 Vic., cap. 5.....
Act 16 Vic., cap. 157.....
Act 18 Vic., caps. 3 and 102..
Act 18 Vic., cap. 4.....
Act 12 Vic., cap. 5.....
New Brunswick and Canada Railway.....
Act 18 Vic., cap 4.....
Act 12 Vic., cap. 5.....	24,400 0 0
Act 18 Vic., caps. 3 and 103.....
Act 12 Vic., caps. 58 and 15, and 16 Vic., cap. 17.....
New Brunswick and Canada Railway
British Columbia Loan Act, 1863
Vancouver Loan Act, 1863.....
Act 19 and 20 Vic., caps. 86, and 12 Vic., cap. 5
New Brunswick and Canada Railway.....
Act 22 Vic., caps. 83 and 14, and 14 and 20 Vic., cap. 17
Act 19 Vic., cap. 16, N. B.....
Act 27 Vic., cap. 6, N. S
New Brunswick and Canada Railway.
Act 19 Vic., cap. 16, N. B
Act 22 Vic., caps. 84 and 14.	4,813,681 3 7
do do Inscriptions.	1,634,954 19 0
Act 19 Vic., caps. 14 and 16, N. B
New Brunswick and Canada Railway.....
Act 19 Vic., cap. 16, N. B.....
do do
do do
do do
British Columbia Loan Act.....
Act 34 Vic., cap. 4, P. E. I.....
do do
Imperial Guaranteed Loan (Imperial Act, 31 Vic., caps. 13 and 30, and 30 Vic., cap. 6).....	1,500,000 0 0	.....
Dominion Debentures, 31 Vic., cap. 13.....	500,000 0 0
32 and 33 Vic., caps. 1 and 31, Vic., cap. 13, and Im- perial Act, 30 Vic., cap. 6.....	1,800,000 0 0	.....	.....
Total bearing interest.. ..	1,800,000 0 0	1,500,000 0 0	6,973,036 2 7
Total interest.....	72,360 0 0	60,600 0 0	352,138 6 4

DEPARTMENT OF RECEIVER-GENERAL,
OTTAWA, 31st December, 1874.

IN LONDON, 30th June, 1874, and the Annual Interest thereon.

At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and $\frac{1}{2}$ per cent. commission.	At 6 per cent. interest, and 1 per cent. commission.	Total Sterling.	Total Currency.	When Redeemable.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	\$ cts.	
.....	354,500 0 0	354,500 0 0	1,725,233 34	1874, Aug. 1st.
.....	691,500 0 0	691,500 0 0	3,365,300 00	1875, July 1st.
.....	273,000 0 0	273,000 0 0	1,328,600 00	1876, Sept. 1st.
.....	109,200 0 0	109,200 0 0	531,440 00	1877, July 1st.
.....	253,400 0 0	253,400 0 0	1,233,213 34	1878, Jan. 1st.
.....	1,547,700 0 0	1,547,700 0 0	7,532,140 00	1879, Jan. 1st.
.....	924,900 0 0	1,245,400 0 0	6,060,946 67	1880.
.....	320,500 0 0			
.....	91 800 0 0			
.....	76,500 0 0			
.....	38,388 7 1			
.....	62,311 12 11	271,500 0 0	1,321,300 00	1881.
.....	2,000 0 0			
.....	174,770 11 0			
.....	244,607 17 1			
.....	52,761 3 7			
.....	42,460 8 4	543,000 0 0	2,642,600 00	1882.
.....	4,000 0 0			
50,000 00			
40,000 00			
.....	228,900 0 0	336,900 0 0	1,639,580 00	1883.
.....	18,000 0 0			
.....	268,200 0 0			
.....	33,800 0 0			
.....	220,500 0 0			
.....	2,000 0 0	6,680,536 2 7	32,511,942 58	1885.
.....	9,400 0 0			
.....			
.....	96,800 0 0			
.....	18,000 0 0			
.....	98,900 0 0	116,900 0 0	568,913 33	1887.
.....	347,200 0 0			
.....	193,000 0 0			
.....	143,000 0 0			
100,000 0 0			
.....	183,800 0 0	100,000 0 0	486,666 67	1894.
.....	40,400 0 0	183 800 0 0	894,493 34	1902.
.....	40,400 0 0	196,613 20	1903.
.....	1,500,000 0 0	7,300,000 00	1st Oct., 1903.
.....	500,000 0 0	2,433,333 34	1st Oct., 1903.
.....	1,800,000 0 0	8,760,000 00	1st Apr., 1908.
190,000 0 0	224,200 0 0	6,942,500 0 0	17,629,736 2 7	85,798,049 15	
11,428 10 0	13,519 5 2	420,713 10 0	930,761 11 6	4,529,706 33	

T. D. HARINGTON,
Deputy Receiver-General.

WM. DICKINSON,
Deputy Inspector-General.

STATEMENT of the SINKING FUND of Canada, shewing the amount
to the 30th June, 1874.

PARTICULARS.		STERLING.		
		£	s.	d.
● Amount brought from last year as per Public Accounts 1872-73. Page xliii		739,403	2	6
do	of Consolidated 5 per cent. Bonds purchased during the year on account of Consolidated Canadian Loan	59,000	0	0
do	of Province of Canada 6 per cent. Bonds purchased during the year on account of Intercolonial Railway Loan	33,600	0	0
do	of Province of Canada 6 per cent. Bonds purchased during the year on account of Rupert's Land Guaranteed Loan.	3,400	0	0
do	of Province of Canada 6 per cent. Bonds purchased during the year on account of British Columbia.	£6,600	0	0
do	of British Columbia 6 per cent. Bonds pur- chased for British Columbia	3,800	0	0
		£10,400	0	0
Less amount of Mauritius 6 per cent. Bonds redeemed 1st July, 1873		800	0	0
		9,600	0	0
		845,003	2	6

JOHN LANGTON,
Aud

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

PART I.

REVENUE STATEMENTS.

No

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,

DR.

PROVINCE

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	4,356 04	610 50	.....	.....	4,966 54	4,966 54
.....	39,880 70	119 00	.....	.....	39,999 70	39,999 70
2,207 83	103,971 12	.....	.....	.....	103,971 12	106,178 95
63 27	900 31	2 50	.....	.....	902 81	966 08
853 05	56,729 14	606 60	.....	11 25	57,346 99	58,200 04
11 15	413 29	18 50	.....	.....	431 79	442 94
3,525 11	31,565 63	261 30	.....	.....	31,826 93	35,352 04
52 00	251 73	28 50	.....	.....	280 23	332 23
3,128 37	233,322 88	.....	.....	.....	233,322 88	236,451 25
215 53	12,854 86	25 00	.....	2 30	12,882 16	13,097 69
401 44	5,762 75	415 50	.....	.....	6,178 25	6,579 69
.....	5,362 49	15 50	.....	.....	5,377 99	5,377 99
0 04	3,996 04	17 00	.....	26 00	4,039 04	4,039 08
.....	792 49	5 00	.....	.....	797 49	797 49
544 70	9,009 42	.....	.....	.....	9,009 42	9,554 12
339 34	2,330 14	13 50	.....	13 35	2,356 99	2,696 33
259 93	7,514 36	.....	.....	.....	7,514 36	7,774 29
290 94	2,033 39	.....	.....	.....	2,033 39	2,324 33
20 04	55 65	.....	.....	.....	55 65	75 69
920 45	16,896 50	179 00	.....	.....	17,075 50	17,995 95
563 56	2,910 11	237 00	.....	31 00	3,178 11	3,741 67
251 40	4,046 97	63 00	.....	.....	4,109 97	4,361 37
3,313 10	68,188 24	.....	.....	.....	68,188 24	71,501 34
4,375 96	651,158 90	1,801 44	1,040 00	.....	654,000 34	658,376 30
205 43	12,599 48	69 00	.....	42 15	12,710 63	12,916 06
1,362 66	177,197 31	686 50	280 00	.....	178,163 81	179,526 47
76 90	125 43	60 00	.....	.....	185 43	262 33
41 78	4,639 87	.....	.....	17 70	4,657 57	4,699 35
2,292 27	304,888 89	.....	200 00	.....	305,088 89	307,381 16
309 76	2,600 63	68 65	.....	.....	2,669 28	2,979 04
952 90	8,703 37	44 00	.....	.....	8,747 37	9,700 27
.....	7,825 64	6 00	.....	.....	7,831 64	7,831 64
171 83	3,991 07	3 00	.....	.....	3,994 07	4,165 90
58 27	576 98	9 00	.....	.....	585 98	644 25
442 84	8,856 83	.....	.....	.....	8,856 83	9,299 67
1,682 96	232,519 45	673 00	.....	.....	233,192 45	234,875 41
264 81	4,324 33	.....	.....	.....	4,324 33	4,539 14
408 19	4,300 40	.....	.....	0 25	4,300 65	4,708 84
.....	719 88	1 00	.....	.....	720 88	720 88
688 18	12,658 48	.....	.....	35 15	12,693 63	13,381 81
275 06	1,821 13	83 50	.....	.....	1,904 63	2,179 69
894 54	16,780 97	171 20	.....	.....	16,952 17	17,846 71
.....	5,115 92	.....	.....	.....	5,115 92	5,115 92
1,168 65	65,268 57	388 00	.....	.....	65,656 57	66,825 22
1,193 56	59,124 30	708 50	.....	.....	59,832 80	61,026 35
4 96	38 55	6 30	.....	.....	44 85	49 81
6,512 06	17,168 13	.....	.....	.....	17,168 13	23,680 19
.....	3,063 04	110 50	.....	.....	3,173 54	3,173 54
2,514 95	97,536 68	.....	.....	.....	97,536 68	100,051 63
5,820 02	1,967,997 60	476 00	2,850 00	66 66	1,971,390 26	1,977,210 28
.....	2,142 05	30 02	.....	.....	2,172 07	2,172 07
639 69	4,474 19	282 00	.....	.....	4,756 19	5,395 88
.....	6,970 27	6 00	.....	.....	6,976 27	6,976 27
1,178 11	59,882 68	552 50	.....	.....	60,435 18	61,613 29
.....	13,409 51	.....	40 00	.....	13,449 51	13,449 51
50,497 59	4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69

Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.

ARIO.

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr., on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bretburgh.....	565 66		4,400 88	4,966 54	2,808 36
ville.....			39,999 70	39,999 70	3,501 72
ford.....	20,928 19		85,250 76	106,178 95	3,120 17
ton.....			966 08	966 08	797 31
ville.....	1,710 69		56,489 35	58,200 04	3,485 78
ell.....			442 94	442 94	930 23
am.....	2,305 62		33,046 42	35,352 04	2,936 73
awa.....	8 00		324 23	332 23	999 62
n.....			236,451 25	236,451 25	10,338 13
urg.....	438 35		12,659 34	13,097 69	2,414 78
rne.....	464 62		6,111 07	6,579 69	868 87
gwood.....	165 87		5,212 12	5,377 99	859 24
vall.....	0 04		4,039 04	4,039 08	1,188 47
ahe.....			797 49	797 49	780 00
ngton.....	987 71		8,566 41	9,554 12	1,829 45
.....	61 62		2,634 71	2,696 33	1,473 21
as.....			7,774 29	7,774 29	1,096 42
ville.....	444 05		1,880 28	2,324 33	1,389 59
.....	33 20		42 49	75 69	272 00
Erie.....	653 48		17,342 47	17,995 95	4,629 04
roque.....	1,298 89		2,442 78	3,741 67	1,157 75
ich.....			4,361 37	4,361 37	2,234 14
h.....	6,075 92		65,425 42	71,501 34	2,077 04
lton.....	13,591 71		644,784 59	658,376 30	19,807 27
.....	1,247 82		11,668 24	12,916 06	2,881 85
ton.....	1,362 66		178,163 81	179,526 47	13,043 45
ville.....	31 31		231 02	262 33	543 85
ay.....	247 34		4,452 01	4,699 35	1,480 02
on.....	0 35		307,380 81	307,381 16	9,679 30
sburgh.....	231 59		2,747 45	2,979 04	1,284 54
ree.....	1,007 06		8,693 21	9,700 27	1,592 50
astle.....			7,831 64	7,831 64	720 00
ra.....	260 67		3,905 23	4,165 90	2,602 32
lle.....	35 70		608 55	644 25	734 77
va.....	612 68		8,686 99	9,299 67	1,610 25
va.....	962 67		233,912 74	234,875 41	9,460 65
Sound.....	553 40		4,035 74	4,589 14	1,013 75
.....	359 63		4,349 21	4,708 84	1,030 86
anguishene.....	8 40		712 48	720 88	700 00
boro.....	977 96		12,403 85	13,381 81	1,167 42
l.....	225 28		1,954 41	2,179 69	1,888 48
ott.....	1,091 40		16,755 31	17,846 71	6,153 12
n.....			5,115 92	5,115 92	1,335 18
tharine's.....	2,668 91		64,156 31	66,825 22	4,328 48
.....	557 95		60,468 41	61,026 36	4,801 60
en.....	2 27		47 54	49 81	571 00
Ste Marie.....	1,544 12		22,136 07	23,680 19	6,002 96
ey.....	78 40		3,095 14	3,173 54	650 53
ford.....			100,051 63	100,051 63	2,293 81
ito.....	476 00		1,976,734 28	1,977,210 28	48,701 60
on.....			2,172 07	2,172 07	612 86
iceburg.....	495 16		4,900 72	5,395 88	1,752 37
by.....			6,976 27	6,976 27	2,093 29
sor.....	384 02		61,229 27	61,613 29	9,185 74
lstock.....		40	13,449 91	13,449 51	1,030 90
	65,160 37	40	4,370,471 72	4,435,631 69	211,942 77

No. 1.-

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,
Dr. PROVINCE OF

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrances and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Miscellaneous. 3	Total Receipts, in- cluding Columns Nos 1, 2 & 3.	Total
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
118 79		839 59				839 59	958 38
3,848 11		86,218 65				86,307 15	90,155 26
		1,561 40	24 00		21 90	1,607 30	1,607 30
26 24		803 04				803 04	829 28
78 41		6,882 58	6 55			6,889 13	6,967 54
		1,836 43				1,836 43	1,836 43
40 73		935 15				935 15	975 88
243 11		617 60			3 50	621 10	864 21
	10	5,633,705 88		4,600 00	111 11	5,639,008 80	5,639,008 70
4,491 32		14,806 14				14,806 14	19,297 46
483 05		6,540 11				6,540 11	7,033 16
4 50		164 66	36 00			164 66	205 16
113 80		2,084 13				2,084 13	2,197 93
		812,517 37		3,557 18	175 09	816,249 64	816,249 64
		1,331 74			1 35	1,333 09	1,791 47
458 38		22,672 48				22,788 48	26,525 67
3,767 09		12,287 60			58 75	12,346 35	12,346 35
		1,876 82				1,876 82	2,078 61
201 65		9,812 49				9,812 49	9,812 29
	27						
13,875 22	37	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45

PROVINCE OF

	0 13	18,318 39				18,318 39	18,318 25
16 57		7,663 14				7,663 14	7,679 71
		12,715 73				12,715 73	12,715 73
550 53		4,805 90				4,805 90	5,336 43
2,013 82		7,087 90				7,087 90	9,101 73
		2,505 45				2,505 45	2,505 45
		2,132 11				2,132 11	2,132 11
		5,715 24				5,715 24	5,715 24
		4,697 16				4,697 16	4,697 16
358 71		5,578 82				5,578 82	5,937 53
	17 78	1,121,092 80		1,600 00	153 40	1,122,846 20	1,122,828 42
	54 00	8,594 74			53 91	8,648 65	8,694 65
341 57		8,829 63				8,829 63	6,171 20
		8,467 87				8,467 87	8,467 87
		7,080 11				7,080 11	7,080 11
	16 78	1,016 37				1,016 37	998 59
	0 70	21,175 69				21,175 69	21,174 99
	71 40	813 49				813 49	743 09
	0 30	57,085 04				57,085 04	57,084 74
833 20		3,859 72				3,859 72	4,099 92
		991 07				991 07	991 07
	0 51	531 54				531 54	531 03
1,612 14							1,612 14
	107 36	1,160 36				1,160 36	1,063 00
	730 37	18,182 12				18,182 12	17,451 75
		3,568 97				3,568 97	3,568 97
		17,380 57				17,380 57	17,380 57
		61,282 17				61,282 17	61,282 17
2,401 59							2,401 59
1,302 15							1,302 15
9,330 28	999 33	1,409,332 10		1,600 00	207 31	1,411,139 41	1,419,470 36

ued.

year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
aceville	65 33		893 05	958 38	657 41
ook		5 97	90,161 23	90,155 26	6,180 89
se	53 16		1,554 14	1,607 30	2,608 65
hsburgh	38 14		791 14	829 28	944 75
.....	110 82		6,856 72	6,967 54	3,245 57
ingford	36 83		1,799 60	1,836 43	2,060 00
le.	0 10		975 78	975 88	960 00
alen Islands	129 00		735 21	864 21	1,706 30
real		0 10	5,639,008 80	5,639,008 70	95,765 68
Carlisle	349 80		18,947 66	19,297 46	3,481 81
.....	353 14		6,670 02	7,023 16	1,089 93
sburgh	57 71		147 45	205 16	651 05
n	135 95		2,061 98	2,197 93	1,418 21
sc			816,249 64	816,249 64	55,224 87
uski					500 00
ltown	72 25		1,719 22	1,791 47	1,168 09
John's			26,525 57	26,525 57	5,300 64
lead			12,346 35	12,346 35	4,759 57
.....	426 87		1,651 64	2,078 51	1,456 84
Rivers		0 79	9,813 01	9,812 22	1,036 12
	1,829 10	6 86	6,638,908 21	6,640,730 45	190,216 38

SCOTIA.

rst ..		0 13	18,318 39	18,318 26	2,988 94
polis	16 57		7,663 14	7,679 71	1,284 43
onish			12,715 73	12,715 73	1,569 55
at	490 31		4,866 12	5,356 43	1,880 00
ck (new account)	1,077 74		8,023 98	9,101 72	2,067 84
gton			2,505 45	2,505 45	865 94
town		0 15	2,132 26	2,132 11	921 93
allia			5,715 24	5,715 24	1,786 09
.....			4,697 16	4,697 16	2,080 62
oro'	505 46		5,432 07	5,937 53	2,832 80
x		17 78	1,122,846 20	1,122,828 42	57,951 44
ool.			8,594 65	8,594 65	2,170 61
port	400 23		5,770 97	6,171 20	601 10
nderry	1 00		8,466 87	8,467 87	930 59
burg ...			7,080 11	7,080 11	2,507 75
retsville	157 83		841 76	999 59	812 55
Sydney	20 59		21,154 40	21,174 99	1,815 66
oro'		71 40	813 49	742 09	1,016 50
.....			57,084 74	57,084 74	4,893 53
lawkesbury	1,716 28		2,976 64	4,692 92	610 00
lood			991 07	991 07	816 16
fedway		0 51	531 54	531 03	506 59
fulgrave	1,612 14			1,612 14	501 50
urne	292 46		760 54	1,053 00	658 37
y	0 05		17,451 70	17,451 75	2,454 01
outh ...	0 03		3,568 94	3,568 97	1,502 00
or			17,380 57	17,380 57	2,512 90
outh		2 04	61,284 21	61,282 17	4,662 26
ck (old account)	2,401 59			2,401 59	
y Sub-Ports	1,202 15			1,202 15	
	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66

No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada,

DR.

PROVINCE OF

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	16,123 83	.....	.....	.....	16,123 83	16,123 83
1,726 19	.....	14 21	.....	.....	.....	14 21	1,740 40
182 80	.....	7,578 11	.....	.....	.....	7,578 11	7,760 91
.....	.....	1,936 97	.....	.....	.....	1,936 97	1,936 97
258 89	.....	47,018 64	6 00	.....	.....	47,024 64	47,283 53
520 51	.....	12,817 53	.....	.....	.....	12,817 53	13,338 04
.....	.....	2,727 97	.....	.....	.....	2,727 97	2,727 97
.....	.....	76,014 38	.....	.....	.....	76,014 38	76,014 38
409 81	.....	1,435 27	.....	.....	.....	1,435 27	1,845 08
.....	.....	9,576 45	.....	.....	.....	9,576 45	9,576 45
.....	10 02	11,442 07	.....	.....	.....	11,442 07	11,432 05
.....	28 42	25,541 37	.....	.....	.....	25,541 37	25,512 95
.....	6 00	10,258 29	.....	.....	.....	10,258 29	10,252 29
.....	.....	1,215 80	.....	.....	.....	1,215 80	1,215 80
.....	.....	6,683 57	.....	.....	.....	6,683 57	6,683 57
75 43	.....	1,538 37	.....	.....	.....	1,538 37	1,613 80
.....	18 89	2,420 71	.....	.....	.....	2,420 71	2,401 82
197 38	.....	27,120 38	.....	.....	.....	27,120 38	27,317 76
.....	0 22	1,510 99	.....	.....	.....	1,510 99	1,510 77
.....	.....	1,072,285 43	7 00	1,600 00	60 80	1,073,953 23	1,073,953 23
.....	.....	48,023 63	.....	.....	.....	48,023 63	48,023 63
.....	0 60	827 48	.....	.....	.....	827 48	827 88
.....	23 15	15,895 97	.....	.....	.....	15,895 97	15,872 82
3,128 14	.....	.....	.....	.....	.....	.....	3,128 14
2 25	.....	.....	.....	.....	.....	.....	2 25
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32

PROVINCE OF

.....	67,471 97	83 00	67,554 97	67,554 97
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PROVINCE OF

575 34	336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
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PROVINCE OF PRINCE

.....	219,458 07	4 00	195 35	219,657 42	219,657 42
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Continued.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon

NEW BRUNSWICK.

Cr.

Ports.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total Deposited to credit of Receiver General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.... Bathurst	488 25	.....	15,635 58	16,123 83	2,418 19
.... Bay Verte.	1,726 19	.....	14 21	1,740 40	410 38
.... Campo Bello	0 09	.....	7,760 82	7,760 91	1,051 30
.... Caraquette .....	.....	0 10	1,937 07	1,936 97	658 81
.... Chatham .....	.....	.....	47,283 53	47,283 53	4,497 52
.... Dalhousie.	519 51	.....	12,818 53	13,338 04	2,482 11.
.... Dorchester .....	.....	.....	2,727 97	2,727 97	1,110 98
.... Fredericton .....	.....	0 20	76,014 58	76,014 38	3,658 08
.... Hillsboro'.	428 47	.....	1,416 61	1,845 08	1,707 09
.... McAdam Junction. ....	.....	.....	9,576 45	9,576 45	1,721 91
.... Moncton .....	.....	10 06	11,442 11	11,432 05	1,027 71
.... Newcastle .....	.....	28 96	25,541 91	25,512 95	3,099 81
.... Richibucto .....	.....	.....	10,252 29	10,252 29	3,329 38
.... Richmond Station	153 37	.....	1,062 43	1,215 80	959 45
.... Sackville .....	.....	.....	6,683 57	6,683 57	1,092 23
.... Shediac	232 71	.....	1,381 09	1,613 80	1,338 85
.... Shippegan	5 86	.....	2,395 96	2,401 82	687 70
.... Saint Andrew's .....	.....	.....	27,317 76	27,317 76	3,191 02
.... Saint George .....	.....	0 22	1,510 99	1,510 77	1,171 66
.... Saint John .....	.....	.....	1,073,953 23	1,073,953 23	42,688 63
.... Saint Stephen .....	.....	.....	48,023 63	48,023 63	4,398 28
.... West Isles. ....	.....	39 64	866 52	826 88	734 91
.... Woodstock .....	.....	29 80	15,902 62	15,872 82	3,146 14
.... Campbellton	3,128 14	.....	.....	3,128 14	.....
.... Sub Ports of New Bandon and Tobique.	2 25	.....	.....	2 25	.....
	6,684 84	108 98	1,401,519 46	1,408,095 32	86,582 14

MANITOBA.

.... Winnipeg ...	1,045 83	66,509 14	67,554 97	10,423 74
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BRITISH COLUMBIA.

.... Victoria	833 07	336,617 99	337,451 06	19,634 47
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EDWARD ISLAND.

.... Charlottetown	151 16	219,506 26	219,657 42	17,400 69
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No. 1.—

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of Canada

Dr.

RECAPIT

Balance at Dr., on 30th June, 1873.	Balance at Cr., on 30th June, 1873.	Customs Duties.	Coasting Licenses, Entrance and Clear- ance Fees. 1	Bonding and Examining Warehouse Fees. 2	Sundries. 3	Total Receipts, in- cluding Columns Nos. 1, 2 and 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
50,497 59	.....	4,371,624 78	8,853 51	4,410 00	245 81	4,385,134 10	4,435,631 69
13,875 22	0 87	6,617,493 86	152 55	8,157 18	1,052 01	6,626,855 60	6,640,730 45
6,501 40	87 30	1,400,007 42	13 00	1,600 00	60 80	1,401,681 22	1,408,095 32
9,330 28	999 33	1,409,332 10	.....	1,600 00	207 31	1,411,139 41	1,419,470 36
.....	.....	67,471 97	83 00	.....	.....	67,554 97	67,554 97
575 34	.....	336,494 47	67 00	291 00	23 25	336,875 72	337,451 06
.....	.....	219,458 07	4 00	195 35	.....	219,657 42	219,657 42
80,779 83	1,087 00	14,421,882 67	9,173 06	16,253 53	1,589 18	14,448,898 44	14,528,591 27
.....	.....	.....	.....	.....	.....	118,008 08	118,008 08
.....	.....	.....	.....	.....	.....	14,330,890 36	14,410,583 19

Concluded.

for the Year ended 30th June, 1874, and the Expenses of Collection, &c., thereon.

ULATION.

CR.

PROVINCES.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Total deposited to credit of Receiver- General.	Total.	Memoran- dum of Expenses of Collection.
	\$ cts.	cts.	\$ cts.	\$ cts.	\$ cts.
....ONTARIO	65,160 37	0 40	4,370,471 72	4,435,631 69	211,942 77
....QUEBEC	1,829 10	6 86	6,638,908 21	6,640,730 45	190,216 38
.. NEW BRUNSWICK	6,684 84	108 98	1,401,519 46	1,408,095 32	86,582 14
.. NOVA SCOTIA	9,894 43	92 01	1,409,667 94	1,419,470 36	105,201 66
....MANITOBA	1,045 83	.....	66,509 14	67,554 97	10,423 74
... BRITISH COLUMBIA	833 07	.....	336,617 99	337,451 06	19,634 47
....PRINCE EDWARD ISLAND ..	151 16	.....	219,506 26	219,657 42	17,400 69
....Less Duties Refunded.....	85,598 80	208 25	14,443,200 72 118,008 08	14,528,591 27 118,008 08	641,401 85 16,897 49*
.....	.....	.....	14,325,192 64	14,410,583 19	658,299 34

• Miscellaneous.

No.

DR

EXCISE REVENUE, AND EXPENSES OF

Balances, 1st July, 1873.	Amounts accrued during the year, including License Fees.							
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum, Duty and Inspection Fees.	Bonded Manufac- tures.	Other receipts.	Total duties accrued.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
	2,499 65			154 20				2,653 85
483 30	58,079 18	184 22	2,605 79	6,680 91	690 25			68,240 38
1,110 61	14,294 52	423 94	6,027 57	1,098 19	263 05			22,107 27
64 00	12,552 61	100 00	1,168 58	203 71				14,024 90
	4,496 75			152 30				4,649 05
965 53	43,270 44	550 00	7,933 99	3,581 24				55,335 67
7,893 94	294,447 77	800 00	33,324 19	25,583 69	12,614 65		3 88	366,774 18
1,032 12	70,362 37	475 00	19,423 25	124,220 46	7,300 03	25,215 89	2,046 92	249,043 92
782 75	85,754 31	225 00	8,099 65	46,193 57	680 10	229 60	151 88	141,334 11
2,357 13	33,055 37	550 00	34,374 16	39,878 66	149,061 33		195 00	257,114 52
	125,246 55	300 00	4,585 89	41,459 68	515 00			172,107 12
432 15	61,355 69	300 00	6,787 44	28,897 51	4,739 75			102,080 39
136 45	6,933 40	100 00	1,364 56	2,642 86	386 95			11,427 77
207 36	15,747 76	125 00	4,562 56	4,659 18				25,094 50
6,275 34	108,786 01	150 00	18,414 11	4,090 19				131,440 31
76 80	41,190 68	425 00	12,088 02	5,658 89	204 20			59,566 79
794 60	12,077 73	50 00	2,396 39	3,796 53	57,259 20	46 15	150 00	75,776 00
13,298 35	595,467 63	1,431 00	67,315 78	193,971 52	2,912 88	7,018 26	1,400 00	869,517 07
18,533 74	755,871 18	552 63	13,516 74	9,638 36		1,005 02	387 00	780,970 93
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
		50 00	462 57					512 57
3,570 13	724,436 52	16,978 29	70,142 11	453,575 80	19,115 11	4,159 13	522 14	1,288,929 10
404 85	235,552 76	100 00	7,660 93	142,234 11	537 05	25 00		386,109 85
	10,148 72	150 00	1,148 61	1 75				11,449 08
	13,697 23	150 00		355 95	130 80			14,333 98
	573 80	100 00	2,729 84	111 60				3,515 24
92 81		50 00	574 67	6 39				631 06
499 48	30,371 83			375 65	57 47			30,804 95
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
	269 53			7,295 24				7,564 77
745 38	44,092 82	250 00	12,404 16	106,381 91	7,492 11	215 95		170,836 95
153 90	1,301 76			13,268 80	141 70			14,712 26
				3,454 15				3,454 15
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95		196,568 13
	2,255 54			7,965 36				10,220 90
1,827 25	90,161 18	200 00	4,844 84	99,058 36	10,088 00	2,090 95	550 00	206,993 33
1,827 25	92,416 72	200 00	4,844 84	107,028 72	10,088 00	2,090 95	550 00	217,214 23
	4,245 70	150 00	3,920 97	23,315 64				31,632 31
	3,019 72	275 00	1,402 74					4,697 46
	1,748 00	375 00	5,485 05	1,308 96	249 85		1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 54
	4,613 37		13,371 64	2,873 64	542 85			21,401 54
	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584,930 04

2.

COLLECTION, FOR THE YEAR 1873-74.

Cr.

Total Debits.	Division.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry balances		4,867 24	4,867 24	
2,653 85	Algoma	2,358 53	295 32	2,653 85	484 63
68,723 65	Belleville	68,702 45	21 20	68,723 65	2,767 43
23,217 88	Cobourg	22,066 55	1,151 33	23,217 88	2,837 77
14,088 90	Collingwood	14,088 90		14,088 90	904 13
4,649 05	Cornwall	4,649 05		4,649 05	567 43
56,301 20	Goderich	53,016 10	3,285 10	56,301 20	6,027 30
374,668 12	Guelph	360,460 03	14,208 09	374,668 12	10,281 67
250,076 04	Hamilton	249,767 24	308 80	250,076 04	8,507 45
142,116 86	Kingston	141,753 56	363 30	142,116 86	5,774 77
259,471 65	London	256,294 77	3,176 88	259,471 65	8,670 20
172,107 12	Ottawa	172,107 12		172,107 12	3,582 77
102,512 54	Paris	101,751 17	761 37	102,512 54	6,080 05
11,564 22	Perth	11,426 57	137 65	11,564 22	761 88
25,301 86	Peterborough	25,301 86		25,301 86	1,332 57
137,715 65	Prescott	131,242 38	6,473 27	137,715 65	3,836 39
59,643 59	St Catherine's	59,375 15	268 44	59,643 59	3,957 31
76,570 60	Sarnia	76,437 10	133 50	76,570 60	4,315 45
882,815 42	Toronto	881,096 50	1,718 92	882,815 42	16,858 20
799,504 67	Windsor	787,708 72	11,795 95	799,504 67	12,446 85
3,468,570 11	Ontario	3,419,603 75	48,966 36	3,468,570 11	99,994 25
512 57	Beauharnois	512 57		512 57	499 08
1,292,499 23	Montreal	1,290,523 03	1,976 20	1,292,499 23	18,885 74
386,514 70	Quebec	384,809 03	1,705 67	386,514 70	8,855 79
11,449 08	St. Hyacinthe	11,229 71	219 37	11,449 08	926 52
14,333 98	St. John's	14,333 98		14,333 98	834 05
3,515 24	Sherbrooke	3,515 24		3,515 24	473 26
723 87	Terrebonne	723 87		723 87	645 87
31,304 43	Three Rivers	30,854 93	449 50	31,304 43	875 20
	Magdalen Islands				301 00
1,740,853 10	Quebec	1,736,502 36	4,350 74	1,740,853 10	32,296 51
7,564 77	Cape Breton	7,564 77		7,564 77	549 48
171,582 33	Halifax	170,652 81	929 52	171,582 33	4,970 80
14,866 16	Pictou	14,665 96	200 20	14,866 16	1,409 97
3,454 15	Yarmouth	3,454 15		3,454 15	515 43
197,467 41	Nova Scotia	196,337 69	1,129 72	197,467 41	7,445 68
10,220 90	Miramichi	10,149 01	71 89	10,220 90	1,173 39
208,820 58	St. John	208,085 05	735 53	208,820 58	5,081 32
219,041 48	New Brunswick	218,234 06	807 42	219,041 48	6,254 71
31,632 31	Charlottetown, P.E.I.	30,665 31	967 00	31,632 31	2,442 07
4,697 46	Winnipeg, M.	4,287 33	410 13	4,697 46	4,368 25
10,674 84	Victoria, B.C.	10,674 84		10,674 84	6,030 00
5,672,936 71	Total	5,616,305 34	56,631 37	5,672,936 71	158,831 47
	Less Refunds				
	Net Revenue				

No. 2.

EXCISE REVENUE, AND EXPENSES OF

DR.

RECAPITU

Balances, 1st July, 1873.	Amount accrued during the year, including License Fees.							Total Duties accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco, &c.	Petroleum Duty and Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
59,311 41	2,341,489 60	6,741 79	243,988 67	542,561 65	236,627 39	33,514 92	4,334 68	3,409,258 70
4,567 27	1,014,780 86	17,578 29	82,718 73	596,661 25	19,840 43	4,184 13	522 14	1,736,285 83
899 28	45,664 11	250 00	12,404 16	130,400 10	7,633 81	215 95	.....	196,568 13
1,827 25	92,416 72	200 00	4,844 84	107,023 72	10,088 00	2,090 95	550 00	217,214 23
.....	4,245 70	150 00	3,920 97	23,315 64	.....	.....	.....	31,632 31
.....	3,019 72	275 00	1,402 74	.....	.....	.....	.....	4,697 46
.....	1,748 00	375 00	5,485 05	1,308 96	249 85	.....	1,507 98	10,674 84
66,605 21	3,503,364 71	25,570 08	354,765 16	1,401,271 32	274,439 48	40,005 95	6,914 80	5,606,331 50
.....	4,613 37	.....	13,371 64	2,873 64	542 85	.....	.....	21,401 50
.....	3,498,751 34	25,570 08	341,393 52	1,398,397 68	273,896 63	40,005 95	6,914 80	5,584,930 00

uded.

SECTION, FOR THE YEAR 1873-74.

N.

CR.

al ta.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1874.	Total Credits.	Memoran- dum of Expenses of Collection.	
cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
70 11	ONTARIO	3,419,603 75	48,968 36	3,468,570 11	99,994 25	
53 10	QUEBEC	1,736,502 36	4,350 74	1,740,853 10	32,296 51	
67 41	NOVA SCOTIA.	196,337 69	1,129 72	197,467 41	7,445 68	
41 48	NEW BRUNSWICK ...	218,234 06	807 42	219,041 48	6,254 71	
32 31	P. E. ISLAND	30,665 31	967 00	31,632 31	2,442 07	
97 46	MANITOBA	4,287 33	410 13	4,697 46	4,368 25	
74 84	BRITISH COLUMBIA..	10,674 84	.....	10,674 84	6,030 00	
36 71	..... Total.	5,616,305 34	56,631 37	5,672,936 71	158,831 47	
.....	Less—Refunds.....	21,401 50	.....	21,401 50	9,786 26	General Contingen- cies.
.....	Nett Revenue.	5,594,903 84	.....	5,651,535 21	828 19	Inspection of Staples
					22,759 88	Inspectors.
					1,256 64	Law Costs.
					5,286 84	Printing & Stationery
					1,784 82	Preventive Service..
					706 80	Commissions to Cus- toms Officers.
					201,240 90	

No. 3.

GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the Year ended 30h June, 1874.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque.	Paid by Postmasters.	Total.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Balance due by Postmasters, 30th June, 1873.	67,219 73	Conveyance of Mails by Land.....	460,056 47	139 65	460,196 12
Postage paid in Money, on Letters.....	214,458 59	do by Steamboats and Sailing	66,359 64	.....	66,359 64
do do Newspapers.....	72,135 05	do by Railways.....	336,890 07	.....	336,890 07
do do Way Letters.....	3,029 53	Making and Repairing Mail Bags and Locks.	7,708 42	92 77	7,801 19
Amount collected by Letter Carriers.	19,284 18				
Rents of Letter Boxes, Drawers, &c.	16,199 96	Salaries, Forward Allowances, Allowances towards	871,014 60	232 42	871,247 02
Postage Stamps and Post Cards sold.....	1,084,287 95	Rent, Fuel and Light; also Discount to Stamp	379,988 62	321,099 16	701,087 78
Miscellaneous Receipts.....	1,530 64	Vendors.....	22,986 93	2,424 50	25,411 43
	1,478,145 63	Stationery, Printing and Advertising.....	15,000 12	9 75	15,009 87
Less—Miscellaneous and Dead Letters... 12,734 40		Travelling Expenses.	41,247 72	241 67	41,489 39
do Balances due by Postmasters,		Tradesmen's Bills.....	1,465 63	1,182 50	2,648 13
20th June, 1874. 72,358 51	85,092 91	Rents and Taxes.....	9,331 07	462 21	9,793 28
		Fuel and Light.....	28,081 73	711 71	28,793 44
Net Revenue.....	1,393,052 72	Miscellaneous Disbursements.....	1,369,116 42	326,363 92	1,695,480 34
Add—Canada Postage collected in Great Britain..	14,016 26				
	1,407,068 98				
Balance	288,411 36				
	1,695,480 34				

REVENUE ACCOUNT.

Net Revenue, accrued during the year ended 30th June, 1874... ..	1,393,052 72	Expenses of Management paid by Postmasters.....	326,363 92
Received, on account of Canada Postage collected in Great Britain.....	19,466 66	Less—Cash Remittances.....	9,509 45
Money Order Office.	37,387 15		
Ocean Postage.....	6,921 09	Deposited to Credit of Receiver-General to 30th June, 1874.....	316,854 47
			1,139,973 15
	1,456,827 62		1,456,827 62

Cheques drawn to 30th June, 1874.....	1,387,270 48	Expenditure by Cheque to 30th June, 1874.....	1,369,116 42
do do being amounts	322 24	Cash Remitted to Postmasters to 30th June, 1874.....	9,365 04
refunded from previous years.....	1,387,592 72	Stationery Office, Stationery.....	9,111 26
			1,387,592 72

BRITISH POSTAGE.

Received during the year ended 30th June, 1874....	19,466 66	Balance due to Canada on 30th June, 1873.....	18,385 60
Balance due Canada on 30th June, 1874.....	12,935 20	Postage accrued to 30th June, 1874.....	14,016 26
	32,401 86		32,401 86

MONEY ORDER OFFICE.

To Commissions received on Money Orders issued and payable in Ontario and Quebec.....	\$ cts.	\$ cts.	By Commissions paid to Postmasters in Ontario and Quebec on the aggregate of Money Orders issued and paid by them.....	8,891 23
To Commissions received on Money Orders issued and payable in Nova Scotia.....	20,330 25		By Commissions paid to Postmasters in Nova Scotia on the aggregate of Money Orders issued and paid by them.....	3,357 26
To Commissions received on Money Orders issued and payable in New Brunswick.....	5,888 20		By Commissions paid to Postmasters in New Brunswick on the aggregate of Money Orders issued and paid by them.....	2,251 90
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the United Kingdom.....	3,147 75	29,366 20	By Proportion paid the United Kingdom of the Commissions received in Ontario and Quebec on Orders drawn by Ontario and Quebec on the United Kingdom.....	3,683 50
To Commissions received on Money Orders issued in Nova Scotia, payable in the United Kingdom.....	15,391 65		By Proportion paid by Nova Scotia to the United Kingdom, Ontario, Quebec and New Brunswick of the Commissions received in Nova Scotia, on Orders payable in the before-mentioned places.....	1,045 41
To Commissions received on Money Orders issued in New Brunswick, and payable in the United Kingdom.....	1,406 25		By Proportion paid by New Brunswick on Orders issued in New Brunswick, and payable in the United Kingdom, Ontario, Quebec and Newfoundland.....	1,211 41
To Commissions received on Money Orders issued in Ontario and Quebec, and payable in the Lower Provinces.....	1,020 25	17,818 15	By Balance.....	37,387 15
	487 70			
	487 70	47,184 35	Carried forward.....	57,827 86

No. 3.—Post Office Revenue.—Money Order Office.—*Concluded.*

	\$	cts.	\$	cts.
<i>Brought forward</i>	487	70	47,184	35
To Commissions received on Money Orders issued in Nova Scotia, payable in Ontario and Quebec	731	75		
To Commissions received on Money Orders issued by New Brunswick, and payable in Ontario and Québec	1,905	15		
To Commissions received on Money Orders issued by Nova Scotia, and payable in New Brunswick	1,184	75		
To Commissions received on Money Orders issued by New Brunswick, payable in Nova Scotia	545	40		
To Commissions received on Money Orders issued by Nova Scotia, payable in Prince Edward Island	34	00		
To Commissions received on Money Orders issued by New Brunswick, payable in Prince Edward Island	34	30		
To Commissions received on Money Orders issued by Nova Scotia, payable in Newfoundland	53	95		
To Commissions received on Money Orders issued by New Brunswick, payable in Newfoundland	8	25	4,985	25
To Commissions received on Money Orders issued in Ontario and Québec, and payable in Manitoba	86	45		
To Commissions received on Money Orders issued by Nova Scotia, and payable in Manitoba	2	05	88	50
To Commissions received on Money Orders issued by Ontario and Québec, and payable in British India			1	20
To Moiety of Commissions in excess of those arising from issues of Ontario and Québec, on the Lower Provinces, received by the Lower Provinces on Orders, payable in Ontario and Québec	1,133	80		
To Moiety of Commissions received by Nova Scotia, in excess of those arising from their issues on Orders payable in Newfoundland	10	21		
To Moiety of Commissions on Prince Edward Island issues	4	25		
<i>Brought forward</i>			57,827	86

1 and Quebec.....	3,834 87	
2 To Difference of exchange in favour of New Brunswick.....	257 69	4,092 56
*		57,827 86

OCEAN POSTAGE (United States).

	\$	cts.		\$	cts.
United States Treasury Warrants to 8th May, 1874, \$6,921 09, equal in Canada Currency to.....	6,146	30	Postage accrued in June quarter, 1873	1,695	30
Loss on sale of above.....	774	79	do September.....	1,673	64
			do December.....	1,764	49
			do March, 1874.....	1,787	66
	6,921	09		6,921	09

POST OFFICE DEPARTMENT,
OTTAWA, 28th October, 1874.

W. H. GRIFFIN,
Deputy Postmaster General.

No

PUBLIC WORK

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	CANALS.
					<i>Welland.</i>
2,519 96	207,523 93	.....	112 24	210,156 13	..... Port Colborne
3,743 19	86,403 96	.....	612 90	90,760 05	..... Port Dalhousie.....
85 63	1,186 80	.....	820 08	2,092 51	..... Dunnville
124 30	1,683 92	.....	.....	1,808 22	..... Port Maitland.....
490 90	2,413 21	.....	8 00	2,912 11	..... Port Robinson.....
30 59	1,483 04	2,050 00	2,270 20	5,833 83	..... St. Catherine's
1 90	146 63	.....	.....	148 53	..... Chippawa.....
6,996 47	300,841 49	2,050 00	3,823 42	313,711 88	
					<i>St. Lawrence.</i>
46 57	186 41	86 50	1,310 35	1,629 83	..... Beauharnois.....
529 59	20,686 93	511 00	160 00	21,887 52	..... Cornwall
47 91	393 67	.....	650 00	1,091 58	..... Edwardsburg.....
597 54	6,944 50	1,638 51	.....	9,180 55	..... Lachine.....
340 62	33,086 55	13,679 08	11,149 00	58,255 25	..... Montreal
608 32	23,528 18	.....	.....	24,136 50	..... Kingston.....
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	
					<i>Chambly.</i>
643 59	7,773 68	26 20	12 00	8,455 47	..... Chambly.....
194 37	18,797 34	.....	100 00	19,091 71	..... St. John's.....
73 85	517 73	14 50	.....	606 08	..... St. Ours
911 81	27,088 75	40 70	112 00	28,153 26	
					<i>Ottawa.</i>
.....	10,299 27	.....	.....	10,299 27	..... Ottawa
781 91	32,111 35	12 00	.....	32,905 26	..... Grenville.....
167 42	747 43	116 00	.....	1,030 85	..... Carillon
1,3 97	2,704 91	.....	.....	2,878 88	..... St. Ann's Lock.....
1,123 30	45,862 96	128 00	.....	47,114 26	
					<i>Rideau.</i>
.....	3,390 76	552 86	882 40	4,826 02	..... Ottawa
32 05	3,353 82	.....	629 00	4,014 87	..... Kingston Mills.....
.....	1,194 33	745 06	.....	1,939 39	..... Smith's Falls.....
32 05	7,938 91	1,297 92	1,511 40	10,780 28	

VENUE 1873-74.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL,		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.	
Account of Tolls, &c.	On Account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
196,425 88	125 86	13,604 39	210,156 13	50,966 48	Maintenance. Repairs.
86,028 28	790 55	3,943 22	90,760 05	103,666 99	
1,133 32	820 08	139 11	2,092 51		
1,667 00	.....	141 22	1,808 22	6 591 37
2,800 32	28 00	83 79	2,912 11		
3,390 34	2,270 20	173 29	5,833 83		
147 30	.....	1 23	148 53	
291,590 44	4,034 69	18,086 25	313,711 38	161,224 84	
949 50	1,250 35	129 98	1,629 83	27,279 85	
21,005 21	160 00	722 31	21,887 52	21,883 29	
359 77	650 00	81 81	1,091 58	15,428 11	
8,477 38	.....	703 17	9,180 55	
46,772 39	11,149 00	333 80	58,255 28	57,680 11	
22,699 09	.....	1,437 41	24,136 50	
99,563 34	13,209 35	3,408 54	116,181 23	122,271 35	
8,289 74	12 00	153 73	8,455 47		
18,991 71	100 00	.....	19,091 71	30,439 48
826 82	.....	80 26	606 08	5,084 81
27,807 27	112 00	233 99	28,153 26	35,524 29	
10,299 27	10,299 27		
82,768 78	.....	189 58	32,908 28	22,523 52
966 07	.....	64 78	1,030 85	10,697 87
2,778 20	.....	100 68	2,878 88	
46,809 27	.....	304 99	47,114 26	33,221 39
3,943 62	882 40	4,826 02	1,933 89	Collection. Maintenance. Repairs.
3,176 90	629 00	208 97	4,014 87	23,815 44	
1,939 89	.....	.....	1,939 39	22,987 40
9,059 91	1,511 40	208 97	10,780 28	51,706 73	

No. 4.—PUBLIC

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
116 58	4,523 41	.....	.....	4,639 99	CAVALS—Co Burlington
.....	629 78	.....	.....	629 78	..... St Peter's C
.....	.....	.....	.....	.....	Sundr
.....	.....	.....	320 00	320 00	..... Quebec....
.....	.....	.....	1,887 50	1,887 50	..... St. John, N
.....	.....	.....	2,207 50	2,207 50	

RECAPIT

6,996 47	300,841 49	2,050 00	3,823 42	313,711 38	..... Welland..
2,170 55	84,826 24	15,915 09	13,269 35	116,181 23	..... St. Lawren
911 81	27,088 75	40 70	112 00	28,153 26	..... Chambly..
1,123 30	45,862 96	128 00	.....	47,114 26	..... Ottawa....
32 05	7,938 91	1,297 92	1,511 40	10,780 28	..... Rideau....
116 88	4,523 41	.....	.....	4,639 99	..... Burlington
.....	629 78	.....	.....	629 78	..... St. Peter's
.....	.....	.....	2,207 50	2,207 50	..... Sundry....
11,350 76	471,711 54	19,431 71	20,923 67	523,417 68	
.....	1,690 93	.....	.....	1,690 93	..... Less tolls re
.....	470,020 61	.....	.....	521,726 75	

Passengers.	Freight.	Mails and Sundries.	Tot
\$ cts.	\$ cts.	\$ cts.	
353,895 90	470,962 14	68,572 13	.....
.....

REVENUE, 1873--74.—Continued.

DEPOSITED TO CREDIT OF THE RECEIVER GENERAL.		Balances due June 30th, 1874.	Total.	Memorandum of Expenses and Repairs.	
On Account of Tolls, &c.	On Account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,536 38	.....	103 61	4,639 99	300 00	
563 86	.....	65 92	629 78	2,284 50	
.....	320 00	.....	320 00	} 6,411 72	
.....	1,887 50	.....	1,887 50		
.....	2,207 50	.....	2,207 50	6,411 72	

OF CANALS.

291,597 44	4,034 69	18,086 25	313,711 38	161,224 84	
99,563 34	13,209 35	3,408 54	116,181 23	122,271 36	
27,807 27	112 00	233 99	28,153 26	35,524 29	
46,809 27	.....	304 99	47,114 26	33,221 30	
9,059 91	1,511 40	208 97	10,780 28	51,706 73	
4,536 38	.....	103 61	4,639 99	300 00	
563 86	.....	65 92	629 78	2,284 50	
.....	2,207 50	.....	2,207 50	6,411 72	
479,930 47	21,074 94	22,412 27	523,417 68	412,944 83	
1,690 93	.....	.....	1,690 93	.....
478,239 54	.....	.....	521,726 75	.....

WAYS.

	Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses.
	\$ cts.	\$ cts.	\$ cts.
New Brunswick and Nova Scotia	893,430 17	893,430 17	1,847,175 24
Prince Edward Island .....	.....	.....	750 00
			1,847,925 24

No. 4—PUBLIC

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
123,081 06	80,885 44	1,533 60	205,500 10	SLIDES AND BOOMS.
2,520 75	37,103 95	263 65	39,888 35	Ottawa.
				.....A. J. Russell, Ottawa..
				.....McLean Stewart, Quebec
				St. Maurice.
.....	11,108 12	.....	11,108 12	.....A. Dubard... ..
				Saguenay.
360 00	1,677 59	.....	2,037 59	.....George Duberger.....
.....	.....	.....	.....	.....Newcastle District Works.
125,961 81	130,775 10	1,797 25	258,534 16	
				MINOR PUBLIC WORKS
				Harbours.
.....	42 24	.....	42 24	.....Port Colborne.....
.....	213 25	.....	213 25	.....„ Dalhousie.....
90 12	250 05	.....	340 17	.....„ Dover.....
.....	5,407 85	.....	5,407 85	.....Whitby.....
.....	.....	.....	.....	.....Prince Edward Island.
				Bridges.
.....	2,554 10	.....	2,554 10	.....Union Suspension.....
1,267 12	640 08	.....	1,907 20	.....Duanville.....
				Ferries.
.....	30 00	.....	30 00	.....Hull.....
50 00	150 00	.....	200 00	.....Sandwich.....
50 00	50 00	.....	100 00	.....New Edinburgh and Ga
.....	20 00	.....	20 00	.....Restigouche.....
				Piers.
.....	40 00	.....	40 00	.....Eboulement... ..
.....	60 00	.....	60 00	.....Berthier.....
.....	20 00	.....	20 00	.....Rivière Ouelle.....
.....	910 00	.....	910 00	.....Murray Bay.....
.....	230 00	.....	230 00	.....Rivière du Loup.....
26 66	133 34	.....	160 00	.....Rimouski.....
				Roads.
203 25	245 00	.....	448 25	.....Huntingdon Plank ..
1,687 15	10,203 91	.....	11,893 06	.....Total.....
.....	135 24	.....	135 24	.....Less—Refunds ..
.....	10,160 67	.....	11,847 82	

VENUE, 1873--74—Continued.

into hands Collector.	Deposited to Credit of Receiver General	Balances due 30th June, 1874.	Total.	Memorandum of Expenses of Collection.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	52,157 99	153,342 11	205,500 10	} 50,993 32
.....	32,784 40	7,103 95	39,888 35	
.....	11,108 12	.....	11,108 12	{ 27,327 79 443 60
.....	2,087 59	.....	2,087 59	
.....	.....	.....	.....	4,139 47
.....	.....	.....	.....	7,945 75
.....	98,088 10	160,446 06	258,534 16	90,849 93
42 24	.....	.....	42 24	101 63
213 25	.....	.....	213 25	
.....	340 17	.....	340 17	
.....	5,407 85	.....	5,407 85	
.....
285 40	2,268 70	.....	2,554 10	2,649 27
640 08	.....	1,267 12	1,907 20	
30 00	.....	.....	80 00	5,214 80
.....	.....	200 00	200 00	
50 00	.....	50 00	100 00	
.....	20 00	.....	20 00	
80 00	.....	20 00	40 00	}
20 00	.....	30 00	60 00	
10 00	.....	10 00	20 00	
105 00	.....	105 00	210 00	
115 00	.....	115 00	230 00	
40 00	.....	120 00	160 00	
.....	221 00	227 25	448 25	7,965 20
1,580 97	8,257 72	2,144 37	11,983 06	
.....	135 24	.....	135 24	.....
.....	8,122 48	.....	11,847 82	.....

No. 4.—PUBLIC WORKS

Balances, 1st July, 1873.	Accrued during Year ended 30th June, 1874.	Total	
\$ cts.	\$ cts.	\$ cts.	
			HYDRAULIC AND OTHER RENTS, &c.
27,520 61	2,858 26	30,378 87	Chaudière Falls and Ottawa River... ..
1,583 50	881 20	2,464 70	Rideau Canal and River.....
3,375 00	963 00	4,338 00	Williamsburg Canal.....
2,224 84	1,102 00	3,326 84	Cornwall Canal.....
1,588 50	1,720 35	3,308 85	Beauharnois Canal.....
49,224 05	13,616 00	62,840 05	Lachine Canal.....
2,190 50	187 00	2,377 50	Chambly Canal.....
166 50	41 00	207 50	Trent River Works.....
37,759 40	8,461 41	46,220 81	Welland Canal.....
8 00	1,907 50	1,915 50	Sundry.....
			Land Sales.
28,889 97	.....	28,889 97	Principal Accounts.....
20,409 39	1,778 56	22,187 95	Interest do.....
174,940 26	33,516 28	208,456 54	Total.....

GEN

Balances, 1st July, 1873.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
11,350 76	470,020 61	19,431 71	20,923 67	521,726 75	Canals.....
.....	.....	.....	.....	.....	do Accounts of H
.....	893,430 17	.....	.....	893,430 17	Rents.....
.....	.....	.....	.....	.....	Railways, N. S. and P
125,961 81	130,775 10	1,797 25	.....	258,534 16	do Prince Edward
1,687 15	10,160 67	.....	.....	11,847 82	Slides and Booms....
174,940 26	.....	.....	33,516 28	208,456 54	Minor Public Works.
.....	10,120 72	.....	.....	10 120 72	Hydraulic Rents.....
.....	.....	.....	.....	.....	Telegraphs, B. C.....
.....	.....	.....	.....	.....	do Prince Edward
315,959 98	1,514,507 27	21,228 96	54,439 95	1,904,116 16	

REVENUE, 1873-74.—Continued.

Abatements authorized.	Paid into hands of Collectors.	Deposited to Credit of Receiver General	Balances due 30th June, 1874.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	480 00	200 00	29,698 87	30,378 87	
.....	666 00	.....	1,798 70	2,464 70	
.....	650 00	.....	3,688 00	4,338 00	
.....	160 00	.....	3,166 84	3,326 84	
.....	1,310 35	400 00	1,598 50	3,308 85	
.....	11,148 00	.....	51,692 05	62,840 05	
.....	112 00	.....	2,265 50	2,377 50	
.....	.....	.....	207 50	207 50	
.....	2,927 85	.....	43,292 96	46,220 81	
.....	1,888 50	1 00	26 00	1,915 50	
.....	.....	.....	28,889 97	28,889 97	
10 63	.....	238 09	21,939 23	22,187 95	
10 63	19,342 70	839 09	188,264 12	208,456 54	

RECAPITULATION.

Abatements authorized.	Deposited to Credit of Receiver General	Paid into hands of Collectors.	Balances due 30th June, 1873.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	478,239 54	}	22,412 27	521,726 75	412,944 83
.....	21,074 94		.....	893,430 17	1,847,175 24
.....	893,430 17		.....	.....	750 00
.....	98,088 10	.....	160,446 06	258,534 16	90,849 93
.....	8,122 48	1,580 97	2,144 37	11,847 82	7,965 20
10 63	839 09	19,342 70	188,264 12	208,456 54	.....
.....	10,120 72	.....	.....	10,120 72	29,021 19
.....	.....	.....	.....	.....	973 33
10 63	1,509,915 04	20,923 67	373,266 82	1,904,116 16	2,389,679 72

No. 5.

Dr.

CULLERS' REVENUE, 1873-74.

Cr.

Balance due 1st July, 1873.	Amounts accrued for Measuring and Cutting Timber.	Total		Deposited to the credit of the Receiver General.	Balance due 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
.....	3,779 18	3,779 18	..... Montreal and Sorel ..	2,828 73	950 45	3,779 18
5,302 45	92,133 76	97,436 21	..... Quebec.....	89,943 20	7,493 01	97,436 21
5,302 45	95,912 94	101,215 39	..... Totals	92,771 93	8,443 46	101,215 39

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels, applicable to the "SICK MARINERS' FUND," for the Year ended 30th June, 1874.

Dr.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Porta.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Quebec.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
39 76		164 84	204 60	Gaspé.....	51 70		152 90	204 60
3 86		28 92	32 78	Magdalen Islands.....	5 62		27 16	32 78
		2,665 24	2,665 24	Montreal.....			2,665 24	2,665 24
9 88		122 34	131 88	New Carlisle.....	34 72		97 16	131 88
12 00		23 20	35 20	Percé.....	6 80		28 40	35 20
3 04		8 90	11 94	Philipsburg.....	8 08		3 86	11 94
		14,606 22	14,606 22	Quebec.....			14,606 22	14,606 22
10 44		133 45	144 29	Rimouski.....	16 36		127 93	144 29
17 18		1,473 94	1,491 12	St. John's.....		86 00	1,577 12	1,491 12
		6 76	6 76	Stanstead.....			6 76	6 76
95 82		19,234 21	19,330 03	Total.....	123 28	86 00	19,292 75	19,330 03
				New Brunswick.				
		67 22	67 22	Bathurst.....	39 40		27 82	67 22
		6 12	6 12	Bay Verte.....			6 12	6 12
30 82		67 20	98 02	Campo-Bello.....			98 02	98 02
		10 04	10 04	Caraquette.....			10 04	10 04
		1,412 61	1,412 61	Chatham.....			1,412 61	1,412 61
		262 38	262 38	Dalhousie.....			262 38	262 38
		67 78	67 78	Dorchester.....			67 78	67 78
		58 03	58 03	Hillsboro'.....			58 03	58 03
		7 44	7 44	Moncton.....			7 44	7 44
		539 72	539 72	Newcastle.....			539 72	539 72

DR.

No. 6.—SICK MARINERS' FUND.—Concluded.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues received in year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General in year ended 30th June, 1874.	Total.
				<i>New Brunswick.—Concluded.</i>				
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	433 32	433 32	Richibucto .....	.....	.....	433 32	433 32
.....	32 66	32 66	Sackville .....	.....	.....	32 66	32 66
11 24	295 96	307 20	Shediac	33 58	.....	273 62	307 20
.....	9 36	9 36	Shippegan .....	.....	.....	9 36	9 36
.....	69 82	69 82	St. Andrews .....	.....	.....	69 82	69 82
.....	197 68	197 68	St. George .....	.....	.....	197 68	197 68
.....	6,120 08	6,120 08	St. John .....	.....	.....	6,120 08	6,120 08
.....	150 08	150 08	St. Stephen .....	.....	.....	150 08	150 08
.....	4 26	4 26	West Isles .....	.....	.....	4 26	4 26
42 06	9,811 76	9,853 82	Total	72 98	.....	9,780 84	9,853 82
				<i>Nova Scotia.</i>				
.....	279 88	279 88	Amherst .....	.....	.....	279 88	279 88
.....	40 34	40 34	Annapolis .....	.....	.....	40 34	40 34
.....	18 06	18 06	Antigonish .....	.....	.....	18 06	18 06
.....	110 92	110 92	Arichat .....	.....	.....	110 92	110 92
7 60	43 00	50 60	Baddeck	13 48	.....	37 12	50 60
.....	65 58	65 58	Barrington .....	.....	.....	65 58	65 58
.....	33 40	33 40	Cornwallis .....	.....	.....	33 40	33 40
.....	115 20	115 20	Digby .....	.....	.....	115 20	115 20
.....	45 90	45 90	Guyshoro' .....	.....	.....	45 90	45 90
.....	3,027 74	3,027 74	Halifax .....	.....	.....	3,027 74	3,027 74
.....	248 10	248 10	Liverpool .....	.....	.....	248 10	248 10
1 84	40 90	42 74	Lockeport	4 28	.....	38 46	42 74
.....	5 38	5 38	Londonderry .....	.....	.....	5 38	5 38
.....	284 50	284 50	Lunenburg .....	.....	.....	284 50	284 50
.....	1 00	1 00	Marysborough	4 88	.....	.....	1 00
230 50	1,495 00	1,725 50	North Sydney .....	.....	.....	1,725 50	1,725 50
.....	76 36	76 36	Parrsboro' .....	.....	.....	76 36	76 36

No. 7.

STATEMENT of Duties and Fees collected during the year ended 30th June, 1874, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ontario.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	204 20	204 20	Amherstburgh	138 00	.....	66 20	204 20
.....	34 00	34 00	Belleville .....	.....	.....	34 00	34 00
173 00	241 36	356 96	Chatham	233 30	.....	123 60	356 96
.....	65 56	65 56	Cobourg .....	.....	.....	65 56	65 56
26 30	143 60	169 90	Collborne	126 00	.....	48 90	169 90
.....	304 36	304 36	Collingwood .....	.....	.....	304 36	304 36
.....	30 40	30 40	Cornwall .....	.....	.....	30 40	30 40
.....	1 00	1 00	Darlington	1 00	.....	.....	1 00
27 90	7 40	35 30	Dunnville .....	.....	.....	35 30	35 30
.....	44 10	44 10	Genesee	44 10	.....	.....	44 10
96 30	12 70	109 00	Goderich .....	.....	.....	109 00	109 00
145 90	481 40	627 30	Hamilton .....	.....	.....	627 30	627 30
.....	7 90	7 90	Hope .....	.....	.....	7 90	7 90
.....	1,291 60	1,291 60	Kingston .....	.....	.....	1,291 60	1,291 60
.....	317 01	317 01	Lindsay	166 47	.....	166 54	317 01
.....	37 20	37 20	Napanee .....	.....	.....	37 20	37 20
47 00	602 90	649 90	Ottawa	158 50	.....	491 40	649 90
62 80	140 00	203 80	Owen Sound	141 00	.....	62 80	203 80
.....	8 80	8 80	Penetanguishene .....	.....	.....	8 80	8 80
.....	28 00	28 00	Peterboro	28 00	.....	44 80	28 00
44 80	90 20	125 00	Pictou	90 20	.....	10 60	125 00
.....	19 60	19 60	Prescott .....	.....	.....	800 60	19 60
108 80	722 00	832 50	St. Catharines	22 90	.....	575 92	832 50
155 10	420 90	575 90	Samia .....	.....	.....	6 90	575 90
.....	6 90	6 90	Sauguen .....	.....	.....	65 32	6 90
.....	60 00	60 00	St. Lawrence	28 00	.....	60 00	60 00
.....	60 00	60 00	St. Lawrence .....	.....	.....	60 00	60 00

1870	989 40	9,082 16	10,031 56	Total.....	1,170 47				8,861 09	10,031 56
				Quebec.						
		5 60	5 60	Dundee					5 60	5 60
		2,192 40	2,192 40	Montreal					2,192 40	2,192 40
		1,879 00	1,879 00	Quebec					1,879 00	1,879 00
		46 80	46 80	Stanstead					46 80	46 80
		74 90	74 90	Three Rivers					74 90	74 90
		4,198 70	4,198 70	Total					4,198 70	4,198 70
				New Brunswick.						
		29 30	29 30	Chatham					29 30	29 30
		126 60	126 60	Fredericton					126 60	126 60
		28 40	28 40	Newcastle					28 40	28 40
		12 00	12 00	Richibucto					12 00	12 00
		6 70	6 70	St. George					6 70	6 70
		1,143 60	1,143 60	St. John					1,143 60	1,143 60
		1,346 60	1,346 60	Total					1,346 60	1,346 60
				Nova Scotia.						
		217 44	217 44	Halifax					217 44	217 44
		9 70	9 70	Liverpool					9 70	9 70
		54 20	54 20	Pictou					54 20	54 20
		76 77	76 77	Sydney					76 77	76 77
		109 60	109 60	Yarmouth					109 60	109 60
		467 71	467 71	Total					467 71	467 71
				British Columbia.						
		66 27	66 27	Victoria					66 27	66 27

DR.

No. 7.—STEAMBOAT INSPECTION FUND.—Concluded.

CR.

Balance at Dr., 30th June, 1873.	Balance at Cr., 30th June, 1873.	Dues and Fees collected during year ended 30th June, 1874.	Total.	Ports.	Balance at Dr., 30th June, 1874.	Balance at Cr., 30th June, 1874.	Amount deposited to credit of Receiver General year ended 30th June, 1874.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Prince Edward Island.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	165 75	165 75	.....Charlottetown.....	.....	.....	165 75	165 75
969 40	.....	15,307 19	16,276 59	.....Grand Total.....	1,170 47	.....	15,106 12	16,276 59

CUSTOM DEPARTMENT,
OTTAWA, 12th October, 1874.

No 8.

STATEMENT of the Total Receipts on account of the ORDNANCE LANDS of Canada,
for the Year ended 30th June, 1874.

SOURCE OF REVENUE.	Amount.
	\$ cts.
Amount received from W. F. Coffin, on account of Ordnance Lands, sold during the year	214,384 30

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 9.

STATEMENT OF RECEIPTS on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. Livingston, Collector of Customs.	Harbour Improvements at Richibucto, New Brunswick	2,038	00
F. Mehan, do ..	do Bathurst, do	314	30
J. J. Fox, do ..	do Amherst, Quebec	326	60
do do ..	do House Harbour, Quebec....	73	60
J. C. Belleau, do ..	do Gaspé, Quebec	16	80
		2,769	90

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 10.

STATEMENT OF RECEIPTS on account of the Department of MILITIA AND DEFENCE,
for the Year ended 30th June, 1874.

From what Source.			Amount.		Total.	
			\$	cts.	\$	cts.
Amount received from the sale of Arms and Ammunition.....			3,236	25		
do	do	Clothing	1,271	08		
do	do	Miscellaneous Stores, &c	29,955	60	34,462	93
do	do	Gunboats			8,293	92
					42,756	85

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 11.

STATEMENT OF THE REVENUE arising from the LIGHT HOUSES AND COAST SERVICE
of Canada, for the Year ended 30th June, 1874.

From whom Received.	On what Account.	Amount.	
		\$	cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax ..	Sable Island Lighthouse	1,221	26
do do	Coast Service	362	42
E. M. McDonald, Collector of Customs, Halifax	Signal Station	732	00
J. N. Ross, Collector of Customs, Halifax	do	203	00
J. U. Gregory, Agent, Department of Marine and Fisheries, Quebec	Sale of Lower Traverse Light Ship Wreck	96	41
Department of Marine and Fisheries.	Sale of empty Oil Barrels	16	00
The British Government	Their annual Contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1873, £400 sterling	1,946	67
		4,577	76

JOHN LANGTON,
*Auditor.*FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 12.

STATEMENT OF SUNDRY SPECIAL RECEIPTS paid to the Receiver-General of Canada, during the Year ended 30th June, 1874.

From whom received.	On what Account.		Amount.	
			\$	cts.
J. U. Gregory, Agent of Department of Marine and Fisheries, Quebec.....	Received on account of the Dominion Steamers		472	17
H. W. Johnston, Agent of Department of Marine and Fisheries, Halifax.....	do	do do	245	07
P. A. Scott, Halifax....	do	Examination of Masters and Mates....	2,995	00
Department of Marine and Fisheries	do	Marine Insurance of Steamship "Queen Victoria"	4,833	33
Department of Customs	do	Damage to Custom House at Toronto ..	417	00
Department of Public Works	do	Pork supplied the Dawson Route in 1870-71	5,310	00
do do	do	Sale of old material and buildings known as the Canal Office at Montreal	566	10
do do	do	Plant sold at Amherst Harbour, Quebec	165	19
do do	do	Sale of Lots in the Village of Aberdeen, County of Pontiac	110	00
do do	do	Sale of Ashes from the Parliamentary Buildings	24	15
do do	do	Sale of Debris of Rivière Verte Bridge.	15	00
H. F. Perley, St. John, New Brunswick	do	Dredging... ..	975	00
H. H. Russel, Shipping Master, Quebec.....	do	Fees of his office	545	49
B. W. Pearse, Resident Engineer, Victoria, B.C....	do	Rent of Buildings in Victoria, B.C	66	50
C. A. Pooley, Registrar, Supreme Court, Victoria, B.C.....	do	Two horses	290	00
			17,030	00

JOHN LANGTON,
Auditor.FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No.

DR.

BILL

Balance, 1st July, 1873.		Stamps issued to Distributors.	Stamps transferred from other Distributors.	Total.	
Stamps on hand.	Cash on hand.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
*42,346 77		31,605 00		73,951 77	<i>Ontario and Quebec.</i>
		166,618 09		166,618 09	Post Office Department.....
					Banks and other Licenses.....
97 72		100 00		197 72	Collector of Inland Revenue, as under :—
240 43	4 20	35 00		279 63	Belleville.....
28 08		49 50		77 58	Cobourg.....
39 62				39 62	Cornwall.....
764 61				764 61	Goderich.....
966 60				966 60	Guelph.....
846 08		830 00		1,676 08	Hamilton.....
303 47				303 47	Kingston.....
184 46				184 46	London.....
408 49				408 49	Ottawa.....
138 93	10 08	105 00		254 01	Paris.....
42 97	2 77	91 00		136 74	Perth.....
182 85				182 85	Prescott.....
190 96		117 00		307 96	St. Catharines.....
673 51				673 51	Sarnia.....
242 84				242 84	Toronto.....
2,510 80				2,510 80	Windsor.....
769 31				769 31	Montreal.....
67 31		300 00		367 31	Quebec.....
248 28				248 28	St. Hyacinthe.....
					Three Rivers.....
51,294 09	17 05	199,850 59		251,161 73	Total.....
<i>New Brunswick.</i>					
3,011 94		13,571 00		16,582 94	Collector, St. John.....
<i>Nova Scotia.</i>					
6,969 35		10,150 00		17,119 35	Collector, Halifax.....
<i>Manitoba.</i>					
3,598 21				3,598 21	Collector, Winnipeg.....
64,873 59	17 05	223,571 59		288,462 23	Grand Total.....

* This amount is less than the Balance shown by last year's Statement, for the reason that in the \$178.23, of which circumstance the Inland Revenue Department received no notice. This deduction

13.

STAMPS.—1873-74.

CR

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver General.	Commissions allowed to Distributors.	Stamps transferred to other Distributors.	Balance, 30th June, 1874.		Total
				Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
251 18	32,455 83	1,672 81	.....	39,571 95	.....	73,951 77
2,515 90	155,897 59	8,204 60	.....	.....	.....	166,618 09
.....	81 97	.....	.....	115 75	.....	197 72
.....	33 30	.....	.....	246 33	.....	279 63
.....	14 09	.....	.....	63 49	.....	77 58
.....	.....	.....	.....	39 62	.....	39 62
.....	.....	.....	.....	764 61	.....	764 61
.....	8 76	.....	.....	957 84	.....	966 60
6 39	779 06	.....	.....	890 63	.....	1,676 08
.....	.....	.....	.....	303 47	.....	303 47
.....	4 00	.....	.....	180 46	.....	184 46
.....	43 37	.....	.....	365 12	.....	408 49
.....	129 98	.....	.....	115 42	8 61	254 01
.....	52 59	.....	.....	79 34	4 81	136 74
.....	21 22	.....	.....	161 24	0 39	182 85
.....	138 39	.....	.....	169 57	.....	307 96
.....	.....	.....	.....	673 51	.....	673 51
.....	.....	.....	.....	242 84	.....	242 84
.....	.....	.....	.....	2,510 80	.....	2,510 80
.....	.....	.....	.....	769 31	.....	769 31
15	245 38	.....	.....	93 67	28 11	367 31
.....	.....	.....	.....	248 28	.....	248 28
2,773 62	189,905 53	9,877 41	.....	48,563 25	41 92	251,161 73
2 50	9,917 47	521 96	.....	6,141 01	.....	16,582 94
.....	8,895 09	468 17	.....	7,756 09	.....	17,119 35
.....	370 60	13 47	.....	3,094 79	119 35	3,598 21
2,776 12	209,088 69	10,881 01	.....	65,555 14	161 27	288,462 23

year ended 30th June, 1871, the Post Office Department deposited to the credit of the Receiver General is therefore made to correct the discrepancy that would otherwise exist.

No. 14.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver General of Canada pursuant to Act 31 Vic., c. 11, during the Year ended 30th June, 1874.

RECEIPTS.	Amount.
	\$ cts.
Amount of Duties received from the People's Bank, Fredericton, N.B., to 30th April, 1874	1,536 12
Amount of Duties received from the St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1874....	1,174 47
Amount of Duties received from the Commercial Bank, Windsor, N.S., to 30th April, 1874	1,236 14
	\$3,946 73

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 15.

STATEMENT OF REVENUE derived from FISHERIES for the period extending from
1st July, 1873, to 30th June, 1874.

		\$	cts.	\$	cts.
<i>Province of Ontario.</i>					
Paid into the Department on Fishery Leases and Licenses.....		308	00		
Fishery Officer's collections on Fishery Licenses.....		4,044	50		
Fines and Forfeitures.....		34	25		
				4,386	75
<i>Province of Quebec.</i>					
Paid into Department on Fishery Leases and Licenses..		6,836	49		
Fishery Officer's collections on Fishery Licenses.....		1,627	90		
Fines and Forfeitures.....		59	15		
				8,523	54
<i>Province of Nova Scotia.</i>					
Paid into Department on Taxes on Nets.....		60	00		
do do Fines and Forfeitures.....		63	94		
				123	94
<i>Province of New Brunswick.</i>					
Paid into Department on Fishery Leases and Licenses.....		565	00		
do do Taxes on Nets		275	15		
Fines and Forfeitures.....		138	45		
				978	60
Total				14,012	83

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 9th December, 1874.

No. 16.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1874, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
	\$	cts.		cts.
DEPARTMENT OF THE SECRETARY OF STATE.				
Fees on Letters Patent	490	00		
Commissions under the Great Seal, 36 at \$13.....	468	00		
do Privy Seal, 40 at \$5.....	200	00		
Exemplification of Patents	8	00		
Legalizations, 31 at 50cts.	15	50		
Passports, 27 at \$1	27	00		
Copies of Documents and Searches	38	95		
Sale of Statutes.....	287	91		
Waste Paper	607	27		
			2,140	63
Amount of Patent Fees received during the year			29,915	17
do Profit on Silver			20,483	94
do Difference in Gold.....			882	75
Amount received from the Department of Marine and Fisheries, being a refund on account of Steamboat Inspection in 1872 and 1873			2,060	46
Amount received from C. F. Pooley, Registrar of the Supreme Court, Victoria, B. C., being a refund on account of Circuit Expenses in 1872 and 1873..			2,000	00
Amount received from John Langton, Auditor, being a refund on account of Confederation Expenses			490	69
Amount received from B. Chamberlin, Queen's printer, being the balance of Fees for printing Private Bills			492	92
Amount received from B. Chamberlin, being on account of the Vote for Statutes			299	61
Amount received from L. G. Duval, St. Maurice, being a refund of error in his account as Returning Officer in 1872 and 1873			24	00
Amount received from J. H. Rowan, Department of Public Works, being a refund on account of 1872 and 1873			13	50
Amount received from W. R. Mingay, Collector of Customs at Kingston, for sale of old paper.....			92	41
Amount of Difference in the value of Stock transferred to the Stationery Office by the Queen's printer			10	91
Amount of year's profit in Stationery Office			1,031	39
			59,908	38
Less—Difference in conversions from sterling to dollars and cents, &c....			0	99
Total.....			59,907	39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS and EXCHANGE, during the Year ended 30th June, 1874.

From whom Received.	Particulars.	Sterling.	Amount.
The Hon. Receiver General	For Discount below par on £2,000 sterling, Province of Canada Debentures, redeemed and converted into Dominion 6 per cent. Stock.....	£ s. d.	\$ cts.
do	Discount below par on £2,000 sterling, Province of Nova Scotia Debentures, re-deemed and converted into Dominion 6 per cent. Stock.....	.....	110 45
do	Discount below par on \$4,000, Province of New Brunswick Debentures, redeemed and converted into Dominion 6 per cent. Stock.....	.....	233 33
do	Premium on £7,200 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, Intercolonial Railway....	360 0 0	69 20
do	Premium on £10,400 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, British Columbia.....	576 0 0	1,752 00
			2,803 20
			4,988 18

REPORT OF THE AUDITOR.

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.
CORRECT

No. 16.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1874, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.		Total.	
	\$	cts.		cts.
DEPARTMENT OF THE SECRETARY OF STATE.				
Fees on Letters Patent	490	00		
Commissions under the Great Seal, 36 at \$13.....	468	00		
do Privy Seal, 40 at \$5.....	200	00		
Exemplification of Patents	8	00		
Legalizations, 31 at 50cts.	15	50		
Passports, 27 at \$1 ..	27	00		
Copies of Documents and Searches	38	95		
Sale of Statutes.....	287	91		
Waste Paper	607	27		
			2,140	63
Amount of Patent Fees received during the year			29,915	17
do Profit on Silver ..			20,483	94
do Difference in Gold.....			882	75
Amount received from the Department of Marine and Fisheries, being a refund on account of Steamboat Inspection in 1872 and 1873			2,060	46
Amount received from C. E. Pooley, Registrar of the Supreme Court, Victoria, B. C., being a refund on account of Circuit Expenses in 1872 and 1873.....			2,000	00
Amount received from John Langton, Auditor, being a refund on account of Confederation Expenses			490	69
Amount received from B. Chamberlin, Queen's printer, being the balance of Fees for printing Private Bills			492	92
Amount received from B. Chamberlin, being on account of the Vote for Statutes			299	61
Amount received from L. G. Duval, St. Maurice, being a refund of error in his account as Returning Officer in 1872 and 1873			24	00
Amount received from J. H. Rowan, Department of Public Works, being a refund on account of 1872 and 1873			13	50
Amount received from W. R. Mingay, Collector of Customs at Kingston, for sale of old paper.....			92	41
Amount of Difference in the value of Stock transferred to the Stationery Office by the Queen's printer			10	91
Amount of year's profit in Stationery Office			1,031	39
			59,908	38
Less—Difference in conversions from sterling to dollars and cents, &c....			0	99
Total.....			59,907	39

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No. 17.

STATEMENT of RECEIPTS from PREMIUMS, DISCOUNTS and EXCHANGE, during the Year ended 30th June, 1874.

From whom Received.	Particulars.	Sterling.	Amount.
		£ s. d.	\$ cts.
The Hon. Receiver General	For Discount below par on £2,000 sterling, Province of Canada Debentures, redeemed and converted into Dominion 6 per cent. Stock.....		110 45
do	Discount below par on £2,000 sterling, Province of Nova Scotia Debentures, re-deemed and converted into Dominion 6 per cent. Stock.....		233 33
do	Discount below par on \$4,000, Province of New Brunswick Debentures, redeemed and converted into Dominion 6 per cent. Stock.....		69 20
do	Premium on £7,200 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, Intercolonial Railway....	360 0 0	1,752 00
do	Premium on £10,400 sterling, 6 per cent. Province of Canada Debentures, purchased for Investment on account of Sinking Fund, British Columbia.....	576 0 0	2,803 20
			4,968 18

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JOHN LANGTON,
Auditor.

**FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.**

1915

No. 18.

STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
		£ s. d.	§ cts.	§ cts.
Baring, Brothers & Co., and Glyn, Mills, Currie & Co.	For ½ year's dividend to 1st January, 1874, on £626,903 2s. 6d. sterling, Consolidated 5 per cent. Stock, invested on account of Sinking Fund.	15,672 11 6		
	½ year's dividend to 1st July, 1874, on £656,903 2s. 6d. sterling. Consolidated 5 per cent. Stock, invested on account of Sinking Fund.	16,422 11 6		
	½ year's dividend to 1st July, 1873, on £10,300 sterling. Canada 6 per cent. Bonds, held by them on account of Sinking Fund. Prince Rupert's Land	309 0 0		
	½ year's dividend to 1st January, 1874, on £12,000 sterling. Canada 6 per cent. Bonds, held by them on account of Sinking Fund, Prince Rupert's Land	360 0 0		
	1 year's dividend to 1st July, 1874, on £2,083 6s. 8d. sterling, Consolidated 5 per cent. Bonds, formerly held by the Aetna Insurance Company.	104 3 4		
		32,863 6 4		159,969 14
Baring, Brothers & Co.	½ year's dividend to 1st October, 1873, on £4,000 sterling, Canada 5 per cent. Bonds.	100 0 0		
	1 year's dividend to 1st April, 1874, on £400 sterling, New Brunswick 6 per cent. Bonds.	24 0 0		
	1 year's dividend to 1st July, 1874, on £5,200 sterling, Canada 5 per cent. Bonds.	280 0 0		
	1 year's dividend to 1st July, 1874, on £10,000 sterling, Nova Scotia 6 per cent. Bonds.	600 0 0		
	1 year's dividend to 1st July, 1874, on £16,800 sterling. New Brunswick 6 per cent. Bonds.	1,008 0 0		
	1 year's dividend to 1st July, 1874, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.	684 0 0		
	Interest allowed by them on their Account Current for half year ended 30th June, 1874.	2,191 15 9		
		4,867 15 9		23,689 90

5 per cent. Bonds
1 year's dividend to 1st January, 1874, on £61,900 sterling, Canada 6 per cent. Bonds
1 year's dividend to 1st July, 1874, on £41,200 sterling, Canada 6 per cent. Bonds
1 year's dividend to 1st July, 1874, on £12,900 sterling, Nova Scotia 6 per cent. Bonds
1 year's dividend to 1st July, 1874, on £2,800 sterling, New Brunswick 6 per cent. Bonds
1 year's dividend to 1st July, 1874, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds
1 year's dividend to 1st July, 1874, on £3,000 sterling, Canada 5 per cent. Bonds
Interest allowed by them on their Account Current for half-year ended 30th June, 1874

Crown Agents for Colonies

1 year's dividend to 1st July, 1873, on £2,100 sterling, Mauritius 6 per cent. Bonds
1 year's dividend to 1st July, 1873, on £5,900 sterling, Canada 6 per cent. Bonds
1 year's dividend to 1st January, 1874, on £11,600 sterling, Canada 6 per cent. Bonds
1 year's dividend to 1st January, 1874, on £7,500 sterling, Canada 5 per cent. Bonds
1 year's dividend to 1st January, 1874, on £12,800 sterling, Canada 6 per cent. Bonds
1 year's dividend to 1st January, 1874, on £3,100 sterling, New South Wales 5 per cent. Bonds
1 year's dividend to 1st January, 1874, on £100 sterling, Victoria 5 per cent. Bonds
1 year's dividend to 1st January, 1874, on £500 sterling, Vancouver 6 per cent. Bonds
1 year's dividend to 1st January, 1874, on £400 sterling, South Australia 6 per cent. Bonds
1 year's dividend to 1st January, 1874, on £1,300 sterling, New Zealand 6 per cent. Bonds
1 year's dividend to 15th February, 1874, on £1,100 sterling, Mauritius 6 per cent. Bonds
1 year's dividend to 1st April, 1874, on £6,200 sterling, British Columbia 6 per cent. Bonds
1 year's dividend to 1st April, 1874, on £2,500 sterling, Dominion of Canada 5 per cent. Bonds
1 year's dividend to 15th April, 1874, on £17,100 sterling, Ceylon 6 per cent. Bonds

Carried forward

115	0	0
1,857	0	0
1,236	0	0
774	0	0
168	0	0
276	0	0
150	0	0
2,131	8	8
6,707	8	8
63	0	0
177	0	0
348	0	0
375	0	0
768	0	0
155	0	0
30	0	0
24	0	0
39	0	0
66	0	0
372	0	0
125	0	0
1,026	0	0
3,573	0	0

216,291 88

32,642 84

No. 19.—STATEMENT OF INTEREST ON INVESTMENT received during the Year ended 30th June, 1874.—*Concluded*

From whom Received.	Nature of Investment.	Sterling.	Currency.	Total.
	<i>Brought forward</i>	£ s. d.	£ cts.	£ cts.
Crown Agents for Colonies	1 year's dividend to 15th April, 1874, on £4,200 sterling, New Zealand 5 per cent. Bonds	3,573 0 0	.....	216,291 88
	1 year's dividend to 15th April, 1874, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds	210 0 0	.....
		60 0 0	.....
		3,843 0 0	.....	18,702 60
Bank of Montreal, London	Interest allowed by them on their Account Current to 30th June, 1874	432 13 7	.....	2,105 70
Bank of England	1 year's dividend to 1st October, 1873, on £42,000 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	1,050 0 0	.....
	1 year's dividend to 1st July, 1874, on £900 sterling, Canada 5 per cent. Bonds, received by that Institution on account of Sinking Fund, Intercolonial Railway	22 10 0	.....
	1 year's dividend to 1st July, 1874, on £36,300 sterling, Canada 6 per cent. Bonds	1,069 0 0	.....
	1 year's dividend to 1st July, 1874, on £43,500 sterling, Canada 5 per cent. Bonds	1,077 10 0	.....
	1 year's dividend to 1st July, 1874, on £8,000 sterling, New Brunswick 6 per cent. Bonds	150 0 0	.....
		3,369 0 0	.....	16,947 13
Bank of Montreal	Balance of interest on account at Credit of Intercolonial Railway Construction Account .....	.....	18,127 60	
	1 year's interest to 1st January, 1874, on \$250,000, Montreal Harbour Debentures at 5 per cent. ....	.....	12,000 00	
	1 year's interest to 1st January, 1874, on \$23,378.77, Port Hope Debentures at 5 per cent. ....	.....	1,179 38	
	1 year's interest to 1st January, 1874, on \$21,210.47, Cobourg Debentures at 5 per cent. ....	.....	1,272 54	

Quebec Bank.....	do	do	do	12,017 37	
Molson's Bank.....	do	do	do	11,947 13	
Royal Canadian Bank.....	do	do	do	11,181 45	
Ontario Bank.....	do	do	do	10,569 61	
Bank of Toronto.....	do	do	do	9,958 88	
Bank Jacques Cartier.....	do	do	do	5,688 54	
Bank Nationale.....	do	do	do	8,267 13	
City Bank of Montreal.....	do	do	do	2,417 81	
Bank of Nova Scotia.....	do	do	do	2,262 71	
St. Lawrence Bank.....	do	do	do	1,561 64	
Eastern Townships Bank.....	do	do	do	1,917 78	
La Banque de Peuple.....	do	do	do	1,445 20	
Maritime Bank, St. John, N.B....	do	do	do	1,321 90	
Bank of Commerce.....	do	do	do	657 53	
La Banque Ville Marie.....	do	do	do	328 77	
Exchange Bank.....	do	do	do	300 00	
J. R. Martel, Secretary and Treasurer, Quebec Harbour....					293,789 28
J. K. McDonald, Treasurer, County of York.....					27,142 91
				840 00	
				630 00	
				140 36	
					1,610 36
					1,293 60
					610,863 00

9 months' interest at 5 per cent. to 30th June, 1874, on \$723,813.75, amount
of advances to the Quebec Harbour.....
 1 year's interest to 4th October, 1873, on \$28,000, York Road Debentures
at 6 per cent.
 1 year's interest to 4th April, 1874, on \$21,000, York Road Debentures, at
6 per cent.
 Interest from 4th October, 1873, to 3rd February, 1874, on York Road
Debentures, redeemed.....
 Interest to 1st June, 1874, on \$21,560, 6 per cent. St. John City Corporation
Bonds.....

R. W. Crookshank, Assistant,
Receiver General, St. John....

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 17th December, 1874.

No. 19.

Statement of Seizures during the year ended 30th June, 1874.

CUSTOMS.

Balance at Dr. on 30th June, 1873.	Balance at Cr. on 30th June, 1873.	Amount of Seizures.	Total.	Port.	Balance at Dr. on 30th June, 1874.	Balance at Cr. on 30th June, 1874.	Amount of Crown Share deposited in 1874.	Amount of Expenses and Seizing Officers' Share.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Port.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
				Ontario.					
		281 86	281 86	Amherstburg	43 01		41 33	197 52	281 86
		148 00	148 00	Clifton			46 53	101 47	148 00
		150 00	150 00	Fort Erie			40 84	109 16	150 00
		321 22	321 22	Hamilton	4 66		99 77	216 79	321 22
		12 00	12 00	Kingsville			2 97	9 03	12 00
	09	30 00	29 91	Morrisburg		09	6 16	23 84	29 91
		75 06	75 06	Niagara			23 77	51 29	75 06
		79 60	79 60	Ottawa			17 08	62 52	79 60
		480 00	480 00	Sarnia			151 66	328 34	480 00
		849 26	849 26	Toronto			274 89	574 37	849 26
25 89		66 83	92 72	Windsor	9 85		37 19	45 68	92 72
25 89	09	2,493 83	2,519 63	Totals	57 52	09	742 19	1,720 01	2,519 63
				Quebec.					
		193 70	193 70	Clarenceville	55 99			137 71	193 70
32 30		27 50	59 80	Coaticook		4 20	42 55	21 45	59 80
		30 00	30 00	Dundee			10 00	20 00	30 00
		44 60	44 60	Freighsburg			14 13	30 47	44 60
3 80			3 80	Gaspé			3 80		3 80
		117 44	117 44	Hemmingford	3 90		31 61	81 93	117 44
		88 70	88 70	Lacolle			26 43	62 27	88 70
		27 06	27 06	Philipsburg	6 67		0 90	19 49	27 06
		75 40	75 40	Potton			23 37	52 03	75 40
		145 25	145 25	Quebec			39 65	105 60	145 25
		449 71	449 71	Russeltown			141 42	308 29	449 71
34 21		88 80	123 01	Saint Johns			61 33	61 68	123 01
		891 44	891 44	Stanstead			214 95	676 49	891 44
2 98		113 41	116 39	Sutton			38 14	78 25	116 39
73 29		2,793 01	2,866 30	Total	66 56	4 20	648 28	1,655 06	2,366 30

STATEMENT OF FINES AND FORFEITURES including Seizures for the year ended 30th June, 1874.

			\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.								
Lt.-Col. Walker Powell.	Militia Fine deposited by him		10	00				
J. W. Armstrong, Flesh- erton.....	do		5	00			15	00
L. N. A. Genest, Clerk of the Peace, Three Rivers	Fines deposited		4	00				
D. Murray & H. J Pratt, Clerks of the Peace, Quebec.....	do		147	40				
J. Woodvatt, Clerk of the Police Court, Brantford	do		25	00			176	40
J. Clark, Collector of Customs, St. Catharines	Penalty deposited		20	00				
W. B. Simpson, Collector of Customs, Montreal.	do		230	00				
B. Burland, Collector of Customs, St. Johns...	do		10	00				
J. R. Ruel, Collector of Customs, St. John, N.B.	do		200	00				
R. Dill, Collector of Cus- toms, Loudonderry, US	do		56	82				
A. S. Townsend, Collec- tor of Customs, Parrs- boro' N.S.....	do		100	00				
Hon. W. Hamley, Col- lector of Customs, Vic- toria, B.C	do		6	67				
Less Refunds.....			843	49				
			152	20			491	29

Division of Guelph.....	1,170 00		
London.....	162 00		
St. Catharines.....	21 84		
Sarnia.....	395 88		
Toronto.....	190 00		
Windsor.....	44 65		
Montreal.....	3,815 62		
Halifax.....	111 32		
Pictou.....	72		
St. John.....	7 89		
Victoria, B.C.....	246 53		
		4,671 57	
Less Refunds	6,166 45		
	1,494 88		
Customs Seizures as per preceding Statement.....	2,579 55		
Seizing Officers' Shares.	6,362 23		
		8,941 78	14,296 04

No. 20.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for Fiscal Year ended 30th June, 1874.

	\$	cts.	\$	cts.
Civil Government, viz:—				
Governor General's Secretary's Office.....	73	71		
Privy Council Office.....	223	50		
Department of Finance.....	833	50		
do Post office.....	1,100	31		
do Marine and Fisheries.....	382	47		
do Public Works.....	848	48		
do Inland Revenue.....	377	07		
do Customs.....	474	12		
do Secretary of State.....	455	89		
do Interior.....	614	64		
do Justice.....	208	10		
do Receiver-General.....	296	02		
do Agriculture and Statistics.....	463	47		
do Militia.....	598	81		
Treasury Board.....	63	00		
Dominion Offices, Nova Scotia.....	419	10		
do New Brunswick.....	176	76		
do British Columbia.....	32	08		
			7,641	63
Arts, Agriculture and Statistics, &c.....			54	00
Assistant Receivers-General, &c.....			537	01
Board of Examiners of Masters and Mates.....			8	00
Customs Outside Service.....			9,534	50
Culler's Office.....			252	98
Crown Timber Agencies.....			255	94
Dominion Steamers.....			31	50
Dominion Lands.....			154	79
Excise, Outside Service.....			3,010	56
Fisheries.....			108	66
Immigration and Quarantine.....			302	40
Legislation.....			1,790	37
Lighthouse Keepers.....			721	42
Militia, Deputy Adjutant-General at Head Quarters.....			58	80
Penitentiaries.....			490	57
Police, Montreal and Quebec Water.....			61	90
Post Office, Outside Service.....			5,788	06
Public Works, Outside Service.....	2,907	01		
Public Works, Railways.....	543	10		
Scientific Institutions.....			3,450	11
Geological Survey.....	144	00		
Observatories.....	76	82		
			220	82
Steamboat Inspectors.....			99	00
Trinity House, Quebec.....			103	20
Weights and Measures.....			15	97
			34,620	18

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1874.

JOHN LANGTON,
Auditor.

PART II.

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.			s cts.			s cts.		
			£ s. d.			s cts.			s cts.		
British North America Act Sec. 104	Glyn, Mills, Currie & Co.	FUNDED.									
		PAYABLE IN LONDON.									
		Province of Canada Debentures.									
		For 1 year's interest to 1st February, 1874, on £163,800 sterling, Debentures at 6 per cent. per annum	9828	0	0						
		1 year's interest to 1st March, 1874, on £136,500 sterling, Debentures at 6 per cent. per annum	8190	0	0						
		1 year's interest to 1st July, 1874, on £2,202,100 sterling, Debentures at 6 per cent. per annum	132126	0	0						
		1 year's interest to 1st July, 1874, on £13,500 sterling, Debentures at 5 per cent. per annum	675	0	0						
		1 year's interest to 1st January, 1874, on £2,461,800 sterling, Consolidated Debentures at 5 per cent. per annum	61545	0	0						
		1 year's interest to 1st July, 1874, on £2,430,800 sterling, Consolidated Debentures at 5 per cent. per annum	60770	0	0						
		1 year's interest to 1st January, 1874, on £786,195 14s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	19654	17	11						
		1 year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum	20436	18	9						
			313225	16	8	1,524,365 71					
		Baring Bros. & Co....	11442	0	0						
		For 1 year's interest to 1st February, 1874, on £190,760 sterling, Debentures at 6 per cent. per annum	8250	0	0						
		1 year's interest to 1st March, 1874, on £137,500 sterling, Debentures at 6 per cent. per annum	134958	0	0						
		1 year's interest to 1st July, 1874, on £2,249,300 sterling, Debentures at 6 per cent. per annum	545	0	0						
		1 year's interest to 1st July, 1874, on £10,900 sterling, Debentures at 5 per cent. per annum	60361	2	4						
		1 year's interest to 1st January, 1874, on £2,414,444 13s. 9d. sterling, Consolidated Debentures at 5 per cent. per annum	59594	10	7						

Glyn, Mills, Currie & Co.	<p> $\frac{1}{2}$ year's interest to 1st January, 1874, on £786,195 14s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum 19664 17 10</p> <p> $\frac{1}{2}$ year's interest to 1st July, 1874, on £817,477 9s. 6d. sterling, amount of Inscriptions at 5 per cent. per annum 20436 18 9</p> <p> 315238 9 6 1,534,131 37 </p>	3,058,497 08	.....
	<p> <i>Dominion of Canada Debentures.</i> </p> <p> For $\frac{1}{2}$ year's interest to 1st October, 1873, on £750,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum 15000 0 0</p> <p> $\frac{1}{2}$ year's interest to 1st April, 1874, on £1,500,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum 30000 0 0</p> <p> $\frac{1}{2}$ year's interest to 1st April, 1874, on £150,000 sterling. Debentures issued on account of Rupert's Land, at 4 per cent. per annum 3000 0 0</p> <p> 1 year's interest to 1st April, 1874, on £250,000 sterling. Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum 12500 0 0</p> <p> 60500 0 0 294,433 33 </p>		
	<p> <i>Province of New Brunswick Debentures.</i> </p> <p> For $\frac{1}{2}$ year's interest to 1st October, 1873, on \$750,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum 15000 0 0</p> <p> $\frac{1}{2}$ year's interest to 1st April, 1874, on \$1,500,000 sterling. Debentures issued on account of Intercolonial Railway, at 4 per cent. per annum 30000 0 0</p> <p> $\frac{1}{2}$ year's interest to 1st April, 1874, on \$150,000 sterling. Debentures issued on account of Rupert's Land, at 4 per cent. per annum 3000 0 0</p> <p> 1 year's interest to 1st April, 1874, on \$250,000 sterling. Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum 12500 0 0</p> <p> 60500 0 0 294,433 33 </p>		
	<p> 51258 0 0 51258 0 0 </p>		
Baring Bros. & Co.		3,647,863 74	.....
Baring, Brothers & Co.		588,800 00	.....
Carried forward.....		3,647,863 74	.....

INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£ cts.	£ cts.	£ cts.
British North America Act Sec. 104	Baring, Brothers & Co.	Brought forward.....	51258 0 0	.....	3,647,363 74	.....
		FUNDED.—Continued.				
		PAYABLE IN LONDON.—Concluded.				
		Province of New Brunswick Debentures.—Concluded,				
		For 1 year's interest to 11th March, 1874, on £35,800 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	2148 0 0	0 0		
		1 year's interest to 27th March, 1874, on £6,000 sterling. Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	360 0 0	0 0		
		1 year's interest to 1st April, 1874, on £50,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	3000 0 0	0 0		
		1 year's interest to 27th April, 1874, on £11,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	660 0 0	0 0		
		1 year's interest to 2nd June, 1874, on £7,000 sterling, Debentures issued by Province of New Brunswick, at 6 per cent. per annum.....	420 0 0	0 0		
		1 year's interest to 6th July, 1874, on £9,400 sterling. De- bentures issued by Province of New Brunswick, at 6 per cent. per annum.....	564 0 0	0 0		
			58410 0 0	0 0		284,262 00
			27420 0 0	0 0		
			27360 0 0	0 0		
			54780 0 0	0 0		266,596 00

CROWN AGENTS FOR THE COLONIES OF BRITISH COLUMBIA.

Crown Agents for the Colonies, London.....	For 1 year's interest to 1st April, 1874, on £100,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent. per annum.....	6000 0 0				
	1 year's interest to 1st July, 1874, on £50,000 sterling, Debentures issued by Province of British Columbia, at 6 per cent. per annum ..	3000 0 0				
	1 year's interest to 15th July, 1874, on £40,000 sterling, Debentures issued under the Vancouver Island Roads and Harbour Act, at 6 per cent. per annum.....	2400 0 0				
		11400 0 0			55,480 00	
Morton, Rose & Co	Province of Prince Edward Island. For 1 year's interest to 1st July, 1874, on £224,200 sterling, Debentures issued by Province of Prince Edward Island, at 6 per cent. per annum	13452 0 0			65,466 40	
	Total payable in London.....	.....			.....	4,319,168 14
	PAYABLE IN CANADA.					
	FUNDED.					
	Province of Canada Debentures.					
Receiver General.....	For 1 year's interest to 30th June, 1874, on \$80,210, issued on account of Public Works, at 6 per cent .....	.....	4,812 60			
	1 year's interest on \$89,600, issued on account of Public Works, maturing during the current year, at 6 per cent.....	.....	5,376 00			
	1 year's interest to 30th June, 1874, on \$16,000, amount of Debentures issued under 18 Vic., cap. 122, for Law Society, at 6 per cent.....	.....	960 00			
	1 year's interest to 30th June, 1874, on \$84,680, amount of Debentures issued under 18 Vic., cap. 164, for Montreal Court House, at 6 per cent.....	.....	5,080 80			
	1 year's interest to 30th June, 1874, on \$2,000, issued same Act for Aylmer Court House, at 6 per cent .....	.....	120 00			
	1 year's interest to 30th June, 1874, on \$127,725, including \$200 which having passed maturity has ceased to draw interest, issued on account of Public Works at 5 per cent.....	.....	6,376 25			
	Interest on \$1,000 from 4th to 31st July, 1873, issued on account of Public Works, converted into 5 per cent. Dominion Stock, at 5 per cent .....	.....	3 70			
	Carried forward.....	.....	22,729 35		.....	4,319,168 14

INTEREST ON PUBLIC DEBT.—Continued.

ACCOUNTS FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	22,729 35	.....	4,319,168 14
		FUNDED.—Continued.				
		PAYABLE IN CANADA.—Concluded.				
		Province of Canada Debentures.—Concluded.				
British North America Act Sec. 104.....	Receiver-General.....	For 1 year's interest to 30th June, 1874, on \$38,933.34, issued under Act 16 Vic., cap. 22, on account of Consolidated Municipal Loan Fund, U. C., at 5 per cent .....	.....	1,946 67		
		1 year's interest to 30th June, 1874, on \$400, issued under Acts 16 Vic., cap. 22, and 18 Vic., cap. 13, on account of Consolidated Municipal Loan Fund, at 5 per cent. ....	.....	20 00	24,696 02	
		Dominion of Canada Debentures.				
	Receiver-General.....	For 1 year's interest to 1st April, 1874, on \$80,000 of Debentures issued under Act 32 and 33 Vic., cap. 1, held by the County of Grey, at 5 per cent. ....	.....	4,000 00		
		1 year's interest to 1st April, 1874, on \$540,000, amount of Debentures issued under Act 31, Vic., cap. 4, at 6 per cent .....	.....	32,400 00		
		1 year's interest on \$1000, issued under same Act, converted into Dominion Stock at 6 per cent. ....	.....	60 00	36,460 00	
		PAYABLE IN NOVA SCOTIA.				
	Assistant Receiver-General, Halifax.....	For 1 year's interest to 1st July, 1874, on £296,000 sterling, Debentures issued and payable in Province of Nova Scotia, at 6 per cent. per annum	17760 0 0			
		1 year's interest to 1st July, 1874, on \$8,500 sterling, Debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum	510 0 0			
			18270 0 0			89,914 00

ral, St. John, N. B.....

For 1 year's interest to 1st January, 1874, in \$128,500 Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....

1 year's interest to 1st July, 1874, on \$124,900, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....

8 months' interest to 1st January, 1874, on \$68,400, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....

4 months' interest to 1st May, 1874, on \$64,400, Debentures issued in Province of New Brunswick, at 6 per cent. per annum.....

PAYABLE IN PRINCE EDWARD ISLAND.

For 1 year's interest to 1st July, 1874, on \$137,402.24, Debentures issued in Province of Prince Edward Island, at 5 per cent. per annum.....

1 year's interest to 1st July, 1874, on \$222,904.44 Debentures issued in Province of Prince Edward Island, at 6 per cent. per annum.....

1 year's interest to 1st July, 1874, on \$143,500 Debentures issued in Province of Prince Edward Island, for Compensation Land Damages, at 6 per cent. per annum.....

Interest from 1st July to 14th September, 1873, on \$100,000, Debentures issued in Province of Prince Edward Island for Compensation Land Damages, at 6 per cent. per annum, redeemed.....

Interest from 1st July to 14th October, 1873, on \$6,444.44 Debentures issued by Province of Prince Edward Island, at 5 per cent. per annum, redeemed.....

DOMINION OF CANADA 6 PER CENT. STOCK.

For 1 year's interest to 30th September, 1873, on \$1,638,311.75, Issue A, Canada.....

1 year's interest to 30th September, 1873, on \$43,912, Issue A, Nova Scotia.....

1 year's interest to 30th September, 1873, on \$7,100, Issue A, New Brunswick.....

1 year's interest to 30th September, 1873, on \$2,593,918.79, Issue B, Canada.....

1 year's interest to 30th September, 1873, on \$50,000, Issue C, Canada.....

Interest, broken periods, on \$15,960, Issue A, Canada.....

Carried forward.....

3,805 00			
3,747 00			
2,736 00			
1,288 00			
	11,026 00		
6,870 11			
13,374 26			
8,620 00			
1,240 30			
50 01			
	30,153 70		
120,940 28			
1,317 36			
213 00			
77,817 56			
1,500 00			
243 92			
132,041 16	191,849 72	4,319,168 14	

INTEREST ON PUBLIC DEBT.—Continued.

TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	¢ cts.	¢ cts.	¢ cts.
Receiver-General	Brought forward.....	.....	132,041 16	191,849 72	4,319,168 14
	FUNDED.—Concluded.				
	PAYABLE IN CANADA.—Concluded.				
	DOMINION OF CANADA 6 PER CENT. STOCK.—Concluded.				
	For ½ year's interest to 31st March, 1874, on \$1,715,245.08, Issue A., Canada.....	.....	51,457 34		
	½ year's interest to 31st March, 1874, on \$43,912, Issue A., Nova Scotia.....	.....	1,317 36		
	½ year's interest to 31st March, 1874, on \$7,100, Issue A., New Brunswick.....	.....	213 00		
	½ year's interest to 31st March, 1874, on \$2,569,371.42, Issue B., Canada.....	.....	77,081 13		
	½ year's interest to 31st March, 1874, on \$50,000, Issue C., Canada.....	.....	1,500 00		
	Interest, broken periods, on \$9,477.47, Issue A., Canada.....	.....	142 17		
				263,782 16	
	DOMINION OF CANADA 5 PER CENT. STOCK.				
	For ½ year's interest to 31st October, 1874, on \$288,964.15, Issue A., Canada.....	.....	7,224 09		
	Interest, broken periods, on \$10,406 76, Issue A., Canada.....	.....	186 78		
	½ year's interest to 31st, October, 1874, on \$800, Issue B., Manitoba.....	.....	20 00		
	Interest, broken periods, Issue B., Canada.....	.....	12,831 89		
	do do Nova Scotia.....	.....	2,046 44		
	do do New Brunswick.....	.....	3,087 04		
	½ year's interest to 31st October, 1874, on \$12,166.66, Issue C., Canada.....	.....	304 16		
	½ year's interest to 30th April, 1874, on \$299,506.71, Issue A., Canada.....	.....	7,488 56		
	Interest, broken periods, on \$9,900, Issue A., Canada.....	.....	149 50		
	½ year's interest to 30th April, 1874, on \$800, Issue B., Manitoba.....	.....	20 00		
	Interest, broken periods, Issue B., Canada.....	.....	15,458 46		
	do do Nova Scotia.....	.....	2,602 82		

Total interest on Funded Debt, payable in the Dominion of Canada		55,344 07	510,945 95
UNFUNDED.			
For amount of interest on deposits during the year ended 30th June, 1874.....			
Savings Banks N. S.....	do	126,273 31	
Savings Banks, N. B.....	do	54,092 52	
Savings Banks, Ontario..	do	43,309 75	
Savings Banks, Manitoba	do	5,591 71	
Savings Banks, B. C.....	do	2,407 60	
Savings Banks, P. E. I....	do	35,048 25	
	do	14,032 20	
Glyn, Mills, Currie & Co.			280,755 34
Balance of interest in their favour per account current rendered for half-year ended 31st December, 1873.....		2168 4 0	
Interest on advances made by them during the year ended 30th June, 1874.....		3689 7 8	
		5857 11 8	
Balance of interest in their favour per account current for half year ended 31st December, 1873.....		1753 12 0	28,506 90
Interest on advances made by them during the year ended 30th June, 1874.....		3275 5 10	
		5028 17 10	
Bank of Montreal, London Account.....		137 6 11	24,473 94
			668 41
Assistant Receiver-General, Montreal.....			53,649 25
Interest from 1st January to 31st March, 1874, on £2,000 sterling, 6 per cent, Nova Scotia Debentures, redeemed and converted into stock.....		30 0 0	146 00
Interest on \$187,000 amount of 5 per cent stock redeemed during the year ended 30th June, 1874....			1,940 06
Interest on \$74,547.37, amount of 6 per cent. stock redeemed during the year ended 30th June, 1874.			1,272 78
			3,212 84
Total amount of interest on Unfunded Debt.....			337,763 43
Carried forward.....			5,167,877 52

INTEREST ON PUBLIC DEBT.—Concluded.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>British North America Act Sec. 24</i>		<i>Brought forward..</i>				5,167,877 52
		INTEREST ON TRUST FUNDS.				
	Indian Fund.....	For Interest on balance at credit of this Fund for the year ended 30th June, 1874.....			153,083 68	
	Compensation to Seigniors.....	1 year's interest to 1st January, 1874, on \$2,912,423.02 balance at credit of this Fund at 6 per cent. per annum.....	174,745 38			
	do do	Interest to 10th June, 1874, on \$9,752.33 amount of Casual Rights redeemed.....	256 48			
	Seigniorial Indemnity to Townships, L. C.....	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....	34,697 12	175,001 86		
	do do	Less interest on overpayments	24 96			
	Widows' Pensions and Uncommuted Stipends, U. C.	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....		34,672 16		
	Widow's Pensions and Uncommuted Stipends, L. C.			1,364 54		
	Receiver-General	Interest on balance at credit of this Fund for the year ended 30th June, 1874.....		280 60		
		1 year's interest to 1st January, 1874, at 5 per cent. on amounts of credit of the undermentioned Funds, viz : Common School Fund.....\$1,645,644 47 U. C. Building Fund.....1,472,391 41 L. C. Superior Education Fund.....412,314 25 U. C. Grammar School Fund.....312,769 04				
		<u>\$3,843,119 17</u>		192,155 95		
		Total amount of interest on Trust Funds.....				556,538 79
		Total interest on Public Debt, chargeable against Consolidated Fund.....				5,724,436 31

AMOUNT PAID TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£ cts.	£ cts.	£ cts.
British North America Act Sec. 104	PUBLIC DEBT.				
Glyn, Mills, Currie & Co.	For 1 per cent. commission on £313,225 11s. 8d. sterling, amount of interest paid on Provinces of Canada Debentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.	3132 5 1			
do	1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.	425 0 0			
do	1 per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.	90 0 0			
do	1 per cent. commission on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	295 0 0			
do	1 per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	73 15 0			
do	1 per cent. commission on £31,900 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.	319 0 0			
do	1 per cent. commission on £17,800 sterling, amount of Consolidated 6 per cent. Debentures withdrawn from circulation and converted into stock.	178 0 0			
do	1 per cent. commission on £500 sterling, amount of Canada old 6 per cent. Debentures withdrawn from circulation and converted into stock.	5 0 0			
do	1 per cent. commission on £56,649 5s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874.	288 5 6			
do	Bill stamps, postage, advertising, &c.	67 16 6			
		4,869 1 1		23,696 05	
	<i>Carried forward</i>			23,696 05	

CHARGES OF MANAGEMENT.—Continued.

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Amount for Payment.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	cts.	cts.	cts.
		<i>Brought forward</i>			23,696 06	
		PUBLIC DEBT.—Continued.				
		For 1 per cent commission on £315,232 9s 6d. sterling, amount of interest paid on Province of Canada Debentures, and inscriptions outstanding, on 30th June, 1874, and payable at their office.....	3152 6 6			
		1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway, on 30th June, 1874, and payable at their office.....	425 0 0			
		1 per cent. commission on £18,000 sterling, amount of interest paid on Dominion of Canada Debentures, issued for Intercolonial Railway and Rupert's Land, on 30th June, 1874, and payable at their office.....	90 0 0			
		1 per cent. commission on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	295 0 0			
		1 per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.....	73 15 0			
		1 per cent. commission on £11,800 sterling, amount of Canada Debentures withdrawn from circulation and converted into stock.....	118 0 0			
		1 per cent. commission on £58,410 sterling, amount of interest paid on Province of New Brunswick Debentures, and payable at their office.....	584 2 0			
		1 per cent. commission on £54,780 sterling, amount of interest paid on Province of Nova Scotia Debentures, and payable at their office.....	547 16 0			
		1 per cent commission on £510 sterling, amount of interest on Province of Nova Scotia Debentures, payable at Halifax to the Bishop of Nova Scotia.....	5 2 0			
		Amount paid Hon. S. L. Tilley for travelling expenses... Bill stamps, postages, advertising, printing, &c.....	400 0 0 237 10 0			
			5928 11 6			
						28,852 40

British North
America Act
Sec. 104.....

Baring Bros. & Co ...

		20	10	0			20	10	0
		45	17	10			45	17	10
		35	12	4			35	12	4
		110	0	2			110	0	2
Income tax on dividends paid									
Advertising, postages, stamps, &c.....									
							535 35		
Morton, Rose & Co.....									
½ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures outstanding, on the 30th June, 1874, and payable at their office...									
½ per cent. commission on £181,548 15s. 10d. sterling, amount of payments made by them during the year ended 30th June, 1873.....							67 5 2		
½ per cent. commission on £60,812 14s. 6d. sterling, amount of payments made by them during the year ended 30th June, 1874.....							907 15 0		
Shipping charges paid by them on 50,000 sovereigns forwarded via New York.....							304 1 2		
Shipping charges paid by them on 50,000 sovereigns forwarded via St. Lawrence.....							198 0 10		
Cables, postages, advertising, &c.....							300 1 9		
							380 7 11		
							2157 11 10		
Glyn, Mill, Currie & Co. and Baring Bros. & Co.									
½ per cent. commission on £1,878,971 6s. 8d. sterling, effective amount of loan for £1,800,000 sterling, issued on account of Intercolonial Railway and Ruperts Land							9394 17 0		
½ per cent. brokerage on £1,878,971 6s. 8d. sterling, to cover miscellaneous charges incident to the loan.....							2348 14 3		
½ per cent. for stamps on £1,500,000 sterling							1875 0 0		
							13618 11 3		
Bank of England.....									
							9 10 0		
Bank of Montreal, London									
							179 17 2		
							46 23		
							875 30		
							130,782 62		
36 Vic., c. 26, & 37 Vic., c. 1. C. S. Ross.....									
							3,000 00		
							3,000 00		

CHARGES OF MANAGEMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26, & 37 Vic., c. 11		<i>Brought forward.</i>	3,000 00	130,782 62
		<i>Assistant Receiver-General's Office, Toronto.—Concluded.</i>			
	F. W. Orde.....	For 1 year's salary as Clerk, to the 30th June, 1874.....	1,100 00		
	J. G. Ridout.....	do do	800 00		
	G. P. Elliot.....	do do	500 00		
	C. S. Ross	Contingencies of his office to do	1,650 00		7,050 00
		<i>Assistant Receiver-General's Office, Halifax.</i>			
	C. E. Ratchford.....	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.....	1,600 00		
	do	Gratuity.....	200 00		
	Lewis Parker.....	1 year's salary as Clerk, to the 30th June, 1874.....	800 00		
	M. Austin.....	do Messenger, do	400 00		
	C. E. Ratchford.....	Contingencies of his Office to do	347 35	3,347 35	
	Sydenham Howe.....	1 year's salary as Auditor, to do	1,600 00		
	do	Gratuity.....	200 00		
	R. Slater	1 year's salary as Clerk, to the 30th June, 1874.....	800 00		
	J. Mullane	1 year's salary as Messenger, to 30th June, 1874.....	400 00		
	Sydenham Howe.....	Destroying old notes and countersigning new ones.....	171 00		
	do	Contingencies of his office, for year ended 30th June, 1874.....	551 64	3,722 64	
	J. R. Wallace.....	1 year's salary as Manager, Savings Bank, Halifax, to the 30th June, 1874	1,600 00		
	do	Gratuity.....	200 00		
	A. C. Johnstone.....	1 year's salary as Clerk, to the 30th June, 1874.....	480 00		
	H. E. Harvey.....	do do	730 00		
	J. Goudge	do as Extra Clerk, do	480 84		
	J. R. Wallace	Contingencies of his office, for the year ended 30th June, 1874.....	443 24		
	J. F. Crowe.....	1 year's salary as Agent, Savings Bank, Truro, to the 30th June, 1874.....	300 00		
	E. O'Brien.....	1 year's salary as Agent, Savings Bank, Windsor, to the 30th June, 1874	400 00		

W. G. Bulfinch	1 year's salary as Agent, Savings Bank, Arifshes, to the 30th June, 1874	200 00		
A. J. Hood	1 year's salary as Agent, Savings Bank, Yarmouth, to the 30th June, 1874	200 00		
J. J. Kerr	1 year's salary as Agent, Savings Bank, Amherst, to the 30th June, 1874	200 00		
A. McPhail	1 year's salary as Agent, Savings Bank, Pictou, to the 30th June, 1874	200 00		
J. A. Gavanagh	1 year's salary as Agent, Savings Bank, Annapolis, to the 30th June, 1874	200 00		
G. E. Calkin	1 year's salary as Agent, Savings Bank, Kentville, to the 30th June, 1874	200 00		
E. D. Tremaine	1 year's salary as Agent, Savings Bank, Port Hood, to the 30th June, 1874	200 00		
H. P. Hill	1 year's salary as Agent, Savings Bank, Antigonish, to the 30th June, 1874	200 00		
B. Viets	1 year's salary as Agent, Savings Bank, Digby, to the 30th June, 1874	200 00		
Robert Martin	1 year's salary as Agent, Savings Bank, Sydney, to the 30th June, 1874	200 00		
H. M. Rudolph	1 year's salary as Agent, Savings Bank, Lunenburg, to the 30th June, 1874	200 00		
A. J. Campbell	1 year's salary as Agent, Savings Bank, Liverpool, to the 30th June, 1874	200 00		
Chris. Jett	1 year's salary as Agent, Savings Bank, Guysborough, to the 30th June, 1874	200 00		
D. McDonald	1 year's salary as Agent, Savings Bank, Little Glace Bay, to the 30th June, 1874	200 00		
A. Cameron	1 year's salary as Agent, Savings Bank, Baddeck, to the 30th June, 1874	200 00		
James Muir	15 months' salary as Agent, Savings Bank, Shelburne, to 30th June, 1874, at \$200 per annum	250 00		
A. S. Townsend	Salary as Agent, Savings Bank, PARSBOROUGH, from 10th December, 1872, to 30th June, 1874, at \$200 per annum	310 96		
C. D. Jones	Salary as Agent, Savings Bank, Weymouth, from 1st August, 1873, to 30th June, 1874, at \$200 per annum	183 33		
Bank of Montreal	Expenses on new coin	215 87		
Everitt Brothers	2 1/2 per cent commission on \$1,615 54 copper sold	45 85		
W. Fisher	Advertising Savings Bank Notices in Nova Scotia Farmer	13 50		
Hon. S. L. Shannon	Professional services	10 00		
			8,963 29	16,033 28
R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	1,600 00		
do	Gratuity	200 00		
F. J. Jordan	1 year's salary as Clerk, to the 30th June, 1874	1,400 00		
G. W. Smith	do	1,300 00		
	Carried forward	4,400 00		153,865 90

Assistant Receiver-General's Office, St. John, N.B.

CHARGES OF MANAGEMENT.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		4,400 00	.....	153,865 90
36 Vic., c. 26, & 37 Vic., c. 1.	S. B. Patterson	<i>Assistant Receiver-General's Office, St. John, N.B.—Concluded.</i>				
	J. Robinson	For 11 months' salary as Clerk, to the 30th June, 1874, at \$1,100 per annum		1,008 26		
	R. W. Crookshank	Salary as Clerk, from 15th August, 1873, to 30th June, 1874, at \$1,100 per annum		966 92		
		Contingencies of his office, for year ended 30th June, 1874		1,203 23		
		<i>Auditor's Office.</i>			7,578 41	
	Wm. Seely	For 1 year's salary as Auditor, to the 30th June, 1874.....		1,600 00		
	do	Gratuity		200 00		
	do	Additional remuneration whilst acting as Assistant Receiver General, previous to appointment of present incumbent		200 00		
	do	Contingencies of his office, for the year ended 30th June, 1874.....		322 03		
	E. W. Chesnut.....	Salary as Extra Clerk, from 1st July, to 31st August, 1873		155 00		
	do	do Clerk, from 1st September, 1873, to the 30th June, 1874, at \$900 per annum		750 00		
	J. Millar	1 year's salary as Keeper of Building, to 30th June, 1874..		500 00		
	D. Allan	Salary as Messenger, for 11 months, to 30th June, 1874, at \$400 per annum.....		366 67		
	D. Ferguson	1 year's salary as Agent for Savings Bank at Chatham, to 30th June, 1874.....		400 00		
	W. Montgomery.....	1 year's salary as Agent for Savings Bank at Dalhousie, to 30th June, 1874		400 00		
	R. B. Haddow.....	1 year's salary as Agent for Savings Bank at Newcastle, to 30th June, 1874		400 00		
	C. M. Gove	1 year's salary as Agent for Savings Bank at St. Andrews, to 30th June, 1874		400 00		
	H. E. Dibble	1 year's salary as Agent for Savings Bank at Woodstock, to 30th June, 1874		400 00		
	F. Meahan.....	1 year's salary as Agent for Savings Bank at Bathurst, to 30th June, 1874		300 00		

A. F. Street	1 year's salary as Agent for Savings Bank at Fredricton, to 30th June, 1874	300 00	
H. Livingston	1 year's salary as Agent for Savings Bank at Richibucto, to 30th June 1874	250 00	
J. A. Grant	1 year's salary as Agent for Savings Bank at St. Stephen's, to 30th June, 1874.	200 00	
J. Crandall	1 year's salary as Agent for Savings Bank at Moncton, to 30th June, 1874.	200 00	
J. Hickman	1 year's salary as Agent for Savings Bank at Dorchester, to 30th June, 1874.	200 00	
H. E. Pibble	Additional Compensation as Agent at Woodstock, from 1st January to 1st July, 1872	98 36	
W. H. Tuck, Q. C.	Professional services.	20 00	
Bank of Montreal	Express charges on old notes to Halifax.	12 50	7,674 56
			15,252 97
	<i>Assistant Receiver-General's Office, Winnipeg.</i>		
G. McMicken	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874	2,600 00	
H. M. Drummond	1 year's salary as Clerk, to the 30th June, 1874	1,200 00	
A. J. Woods	do do do	750 00	
W. McIver	Salary as Messenger, from 1st July to 31st October, 1873, at \$40 per month	160 00	
G. Durston	Salary as Messenger, from 1st November, to 30th June, 1874, at \$40 per month	320 00	
G. McMicken	Contingencies of his office	424 96	
do	Rent of office, for year ended 30th June	600 00	
Detroit Safe Company ..	Safe and freight on same	546 00	
North West Telegraph Co	Telegrams	374 98	6,975 94
	<i>Assistant Receiver-General's Office, British Columbia.</i>		
John Graham	For 1 year's salary as Assistant Receiver-General, to the 30th June, 1874.	3,000 00	
do	Gratuity	200 00	
E. M. Chambers	1 year's salary as Extra Clerk, to the 31st May, 1874.	750 00	
do	Salary as Clerk, for month of June, 1874, at \$1,400 per annum	116 66	
J. R. Holmes	Salary as Extra Clerk	501 00	
J. C. Bales	do do	215 00	
John Graham	Contingencies of his office	559 84	
C. T. Dupont	Allowance for taking Dominion notes to Victoria.	150 00	5,492 50
Robert Ker	1 year's salary as Auditor, to the 30th June, 1874.	3,000 00	
	Matting for office	23 00	
J. Lowenbery	Rent of office	64 00	3,087 00
			8,579 50
	<i>Carried forward..</i>		176,094 81

CHARGES OF MANAGEMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	J. Harvey..... V. B. Tait..... J. G. Norris..... T. N. Hibben..... J. Stewart..... Sundry persons	Brought forward.....	8,579 50	176,094 81
		<i>Assistant Receiver-General's Office, British Columbia.—Con.</i>			
		For 1 year's salary as Agent for Savings Bank, at Nanaimo, to 30th June, 1874.....	400 00		
		1 year's salary as Agent for Savings Bank, at New Westminster, to 30th June, 1874.....	400 00		
		Rent of office.....	244 00		
		Stationery supplied.....	78 38		
		Gas fittings for office.....	48 65		
		Printing, advertising, &c.	385 00		
				1,556 03	10,135 53
	Joseph Pope..... do..... John Robins..... do..... W. C. Des Brisay..... T. C. Des Brisay..... T. Foley..... W. Leith, jun..... J. Griffiths..... Eastern Express Co..... City and District Savings Bank, Montreal.....	<i>Auditor's Office, Prince Edward Island.</i>			
		For salary as Acting Auditor, from 1st July, 1873, to 24th February, 1874, at \$1,800 per annum.....	1,178 57		
		Contingencies of his office.....	214 94		
		Salary as Clerk, from 15th to 30th September, 1873, at \$1,000 per annum.....	41 66		
		Salary as Auditor, from 25th February, 1874, to 30th June, 1874, at \$1,800 per annum.....	621 00		
		Salary as Clerk, from 1st October, 1873, to 9th March, 1874, at \$1,000 per annum.....	440 89		
		Salary as Clerk, from 1st October, 1873, to 9th March, 1874, at \$500 per annum.....	221 79		
		Salary as Clerk, from 10th February to 30th June, 1874, at \$900 per annum.....	278 2		
		Salary as Clerk, from 11th February to 30th June, 1874, at \$400 per annum.....	122 56		
		Salary as Messenger, for year ended 30th June, 1874.....	325 06		
		Carriage of books.....	8 45		
		Amount allowed that Institution for acting as Assistant Receiver General, for the year ended 30th June, 1874.....			8,453 14
					5,500 00

General, Montreal.....	162 36				
Amount paid sundry persons employed in counting and destroying old provincial notes.....	1,454 80				
Amount paid sundry persons for extra services in Savings Bank branch.....	335 50				
do do.....	306 00				
Amount paid for counting and packing coin.....	323 33				
do Hon. R. N. Cartwright for travelling expenses	62 26				
do for printing, &c.				3,815 06	
Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	2,609 04				
Amount paid J. Rheaume, Quebec, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1874.....	1,598 10			4,205 14	
Amount paid them for engraving and printing bank notes, &c., during the year ended 30th June, 1874.....					13,020 20
Amount paid them for express charges, transport of notes, &c.					19,384 57
Amount paid them for services in redemption of Quebec Harbour Debentures.....					455 06
For 1 year's salary as Inspector, to 30th June, 1874.....					500 00
Bonus, for year ended 30th June, 1874.....	2,600 00				
do for half year ended 30th June, 1873, on \$600.....	377 00				
Travelling expenses, do.....	45 00				
Travelling expenses during year ended 30th June, 1874.....	1,250 00				4,273 00
do do.....	628 11				
do do.....	450 00				
do do.....	60 00				
do do.....	40 00				
Commission for managing the issue of notes and the custody of specie at Halifax and St. John, prior to the organization of the Assistant Receiver-General's Offices					1,178 11
Commission for managing the receipts and payments in that Province, from July, 1871, to September, 1872..					2,800 00
Total Charges of Management, chargeable against Consolidated Fund.....					1,600 00
					238,003 52

INVESTMENTS.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Quebec Bank	For this amount invested in that Institution during the year ended 30th June, 1874			24,422 22	
	Ontario Bank	do			50,000 00	
	City Bank, Montreal	do			50,000 00	
	Eastern Townships Bank	do			40,000 00	
	City and District Savings Bank	do			100,000 00	
	Banque Nationale	do			150,000 00	
	St. Lawrence Bank	do			50,000 00	
	Bank of Commerce	do			50,000 00	
	Banque du Peuple	do			100,000 00	
	Banque Ville Marie	do			25,000 00	
	Exchange Bank, Montreal	do			30,000 00	
	Bank of Nova Scotia	do			80,000 00	
	Bank of Toronto	do			150,000 00	
	Receiver General	Amount of special circulation during the year ended 30th June, 1874				899,422 22
		Total Investments				400,000 00
						1,299,422 22

PREMIUM, DISCOUNT AND EXCHANGE.

Glyn, Mills, Currie & Co., & Baring Bros. & Co.	For amount of premium on £59,000 sterling, amount of Debentures purchased for Sinking Fund, Consolidated C. Loan	3731 5 0		
	Amount of premium on £11,000 sterling, amount of Debentures purchased for Sinking Fund, purchased for Intercolonial Railway	562 10 0		
		4293 15 0		20,896 25
Crown Agents for the Colonies	Amount of premium on £10,400 sterling, amount of Debentures purchased for Sinking Fund, Province British Columbia	576 0 0		2,803 20

Assistant Receiver-General, Halifax.....	Bank of Montreal.....	206 05		
	Discount on silver deposited in Bank of British Columbia			
	Amount of discount on sales of U. S. Treasury notes in payment of Ocean Postage.....	774 79		2,980 83
	Difference in Halifax currency on withdrawal of Dominion notes.....			0 71
Total Premium, Discount, &c.....				26,680 99

SINKING FUND.

CONSOLIDATED CANADIAN LOAN.				
Glyn. Mills, Currie & Co. and Baring Bros. & Co.	For amount of 5 per cent. Consolidated Debentures, purchased by them on account of this Fund, for year ended 30th June, 1874	59000 0 0		287,133 33
INTERCOLONIAL RAILWAY LOAN.				
Glyn. Mills, Currie & Co. and Baring Bros. & Co.	For amount of Province of Canada 6 per cent. Debentures, pur- chased by them on account of this Fund, for year ended 30th June, 1874.....	21500 0 0	104,633 33	
Bank of England.....	Amount of Dominion of Canada 5 per cent Debentures purchased by that Institution on account of this Fund during the year ended 30th June, 1873.....	8300 0 0		
	Amount of Dominion of Canada 5 per cent Debentures purchased by that Institution on account of this Fund during the year ended 30th June, 1874	3800 0 0		
		12100 0 0	58,886 67	163,520 00
RUPERT'S LAND GUARANTEED LOAN.				
Glyn. Mills, Currie & Co. and Baring Bros. & Co.	For amount of Province of Canada 6 per cent. Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1874	3400 0 0		16,546 67
Carried forward.....				467,200 00

SINKING FUND.—*Concluded.*

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£ cts.	£ cts.	£ cts.
		<i>Brought forward</i>	467,200 00
	Crown Agents for the Colonies.....	BRITISH COLUMBIA. For amount of Province of Canada 6 per cent. Debentures purchased by them on account of this Fund, during the year ended 30th June, 1874..... Amount of British Columbia 6 per cent. Debentures purchased by them on account of this Fund, during year ended 30th June, 1874..... Less amount of Mauritius Debentures redeemed 1st July, 1873.....	6600 0 0 3800 0 0 10400 0 0 800 0 0 9600 0 0			
		Total, Sinking Fund . . . . .	.....	.....	46,720 00	513,920 00

and converted in Dominion 6 per cent. Stock, Issue A	2,400 0 0		
Amount of sterling 5 per cent. Consolidated Debentures, under Act 22 Vic., cap. 84 and 14, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 5 per cent. Stock, A.....	12,700 0 0		
	15,900 0 0	77,380 00	
Amount of sterling 6 per cent. Debentures issued by the Province of Canada, under Act 14 and 15 Vic., cap. 73, and payable at Messrs. Glyn, Mills, Currie & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,200 0 0		
Amount of sterling 5 per cent. Consolidated Debentures, issued under Act 22 Vic., caps. 84 and 14, and payable at Messrs. Glyn, Mills, Currie & Co., converted into Dominion 5 per cent. Stock, A	19,100 0 0		
	21,300 0 0	103,660 00	
Amount of sterling 6 per cent. Debentures, issued by the Province of Nova Scotia, and payable at Messrs. Baring Bros. & Co., redeemed and converted into Dominion 6 per cent. Stock, Issue A.....	2,000 0 0	9,733 33	190,773 33
Amount of currency 6 per cent. Debentures, issued by the Province of Canada, under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1874.....		19,000 00	
Amount of currency 6 per cent. Debentures, issued by the Province of Canada under consecutive Numbers, redeemed during the year ended 30th June, 1874.		50,000 00	
Amount of currency 5 per cent. Debentures, issued by the Province of Canada, under Act 22 Vic., caps. 84 and 14, redeemed and converted into Dominion 5 per cent. Stock, A		1,000 00	
Amount of currency 6 per cent. Debentures, issued by the Dominion of Canada, under Act 31 Vic., cap. 4, redeemed and converted into Dominion 6 per cent. Stock, C.....		1,000 00	71,000 00
Carried forward.....			261,773 33

REDEMPTION OF PUBLIC DEBT—Continued,

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		261,773 33	
	Receiver-General	For amount of currency 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed and converted into Dominion 6 per cent. Stock, Issue A		7,600 00	
		Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 16 Vic., cap. 18, redeemed during the year ended 30th June, 1874.....		3,244 44	
		Amount of currency 6 per cent. Debentures, issued by the Province of Prince Edward Island under Act 34 Vic., cap. 4, redeemed during the year ended 30th June, 1874		100,000 00	
		Amount of unpaid warrants, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1874.....		136,573 64	
	Assistant-Receiver-General, Montreal.....	Amount of currency 6 per cent. Debentures, issued by the Province of Canada under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1874.....		239,818 08	509,191 41
	Receiver-General	Amount of Dominion 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874.....			20,600 00
	do	Amount of Dominion 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1874.....		74,547 37	
	do	Amount paid for Seignioral Indemnity to Townships, Lower Canada, for the year ended 30th June, 1874.....		187,300 00	261,847 87
	Assistant Receiver-General, Montreal.....	Amount paid for casual rights redeemed compensation to Seigniors, Lower Canada, for the year ended 30th June, 1874.....		13,687 53	
	do Halifax.	Amount of mutilated notes issued by the Province of		9,752 33	23,439 86

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
32-33 Vic., c. 74.....	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., K.C.B., &c., &c.....	GOVERNOR GENERAL.				
		Salary as Governor General of Canada for twelve months, ending 30th June, 1874				48,666 63
31 Vic, c. 33, & 36 Vic., c. 31	His Honour W P. How- land, C.B.....	LIEUTENANT GOVERNOR OF ONTARIO.				
		Salary as Lieutenant Governor of the Province of Ontario, from 1st July to 11th November, 1873, at \$10,000 per annum.....			3,638 87	
	His Honour John Craw- ford	Salary as Lieutenant Governor of the Province of Ontario, from 12th November, 1873, to 30th June, 1874, at \$10,000 per annum.....			6,361 09	
		LIEUTENANT GOVERNOR OF QUEBEC.				9,999 96
	His Honour R. E. Caron.	Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1873, to 30th June, 1874, at \$10,000 per annum				9,999 96
	His Honour Adams G. Archibald, C.M.G. . .	LIEUTENANT GOVERNOR OF NOVA SCOTIA.				
		Salary as Lieutenant Governor of the Province of Nova Scotia, from 5th July, 1873, to 30th June, 1874, at \$9,000 per annum				8,903 22
	His Honour Lemuel A. Wilmot, D.C.L.....	LIEUTENANT GOVERNOR OF NEW BRUNSWICK.				
		Salary as Lieutenant Governor of the Province of New Bruns- wick, from 1st July to 14th November, 1873, at \$9,000 per annum			3,350 00	
	His Honour S. L. Tilley, C.B.	Salary as Lieutenant Governor of the Province of New Bruns- wick, from 15th November, 1873, to 30th June, 1874, at \$9,000 per annum			5,650 00	
		Carried forward.....				9,000 00
						86,569 77

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		SALARIES. -- Continued.						
		<i>Brought forward</i>						86,569 77
		LIEUTENANT GOVERNOR OF MANITOBA.						
33 Vic., c. 3, & 36 Vic., c. 31.	His Honour Alexander Morris.....	Salary as Lieutenant Governor of the Province of Manitoba, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum						
	do	Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1873, to 30th June, 1874, at \$1,000 per annum					9,000 00	
							999 98	9,999 98
		LIEUTENANT GOVERNOR OF BRITISH COLUMBIA.						
	His Honour J. W. Trutch	Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1873, to 30th June, 1874, at \$9,000 per annum.....						9,000 00
		LIEUTENANT-GOVERNOR OF PRINCE EDWARD ISLAND.						
	His Honour W. C. F. Robinson.....	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July to 22nd August, 1873, at \$6,814.08 per annum.....					981 36	
	do	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 23rd August to 15th November, 1873, at \$3,907.04 per annum.....					786 95	
	His Honour Sir Robert Hodgson, Kt.....	Salary as Administrator of the Government of the Province of Prince Edward Island, from 23rd August, to 31st October, 1873, at \$3,907.04 per annum.....					644 99	
	do	Salary as Administrator of the Government of Prince Edward Island, from 1st to 15th November, 1873, at \$3,907.04 per annum, and as Lieutenant Governor, from 16th November, 1873, to 30th June, 1874, at \$6,814.08 per annum.....					4,400 76	6,814 08

GOVERNOR GENERAL'S SECRETARY'S OFFICE.						
31 Vic., c. 33...	Lt.-Col. H. C. Fletcher...	Twelve months' salary as Secretary, from 1st July, 1873, to 30th June, 1874.....	.....	2,400 00		
36 Vic., c. 26, & c. 31.....		Bonus.....	.....	528 00		2,928 00
	Henry Cotton.....	Twelve months' salary as Chief Clerk.....	.....	2,050 00		
		Bonus.....	.....	293 50		2,343 50
	J. Kidd.....	do.....	.....	1,450 00		
		do.....	.....	206 50		1,656 50
	F. D. Burrows.....	do.....	do.....	1,125 00		
		do.....	.....	163 00		1,288 00
	W. Campbell.....	do.....	do.....	600 00		
		do.....	.....	87 00		687 00
	G. Smith.....	do.....	Messenger, do.....	500 00		
		do.....	.....	110 00		610 00
	Sergeant Stroulger.....	do.....	do.....	254 92		
		do.....	Orderly, do.....	49 08		304 00
	J. Chulkley.....	Salary for six months, as Orderly, Bonus.....	.....	182 46		
			.....	80 30		262 76
						10,079 76
OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.						
	Hon. L. S. Huntington.	Salary as President of the Council, from the 20th January to 30th June, 1874, at \$7,000 per annum.....	.....			3,142 49
	W. A. Himsworth.....	Twelve months' salary as Clerk of the Council, to 30th June, 1874.....	.....			3,200 00
	Joseph O. Coté...	do.....	Assistant Clerk, do.....	1,850 00		
		Bonus.....	.....	204 50		2,114 50
	F. H. Himsworth.....	do.....	do.....	1,450 00		
		do.....	.....	206 50		1,656 50
	H. Alexander.....	do.....	do.....	1,150 00		
		do.....	.....	163 00		1,313 00
	W. Horace Lee.....	do.....	do.....	1,150 00		
		do.....	163 00		1,313 00
		Carried forward.....			12,739 49
						122,463 57

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.					
<i>Brought forward.</i>					
OFFICE OF THE QUEEN'S PRIVY COUNCIL OF CANADA.— <i>Concluded.</i>					
36 Vic., c. 28, & c. 31.....	Lewis J. Burpee.....	Salary as Clerk, from 21st October, 1873, to 30th June, 1874. Bonus	557 84 76 00	12,739 49	122,463 57
	Frank Newby	do 1st November, do	466 67 66 50	633 84	
	W. J. Johnstone.....	One month's salary as Clerk	46 04	533 17	
		Bonus	9 56	55 60	
	M. Naughten.....	do Private Secretary		50 00	
		Twelve months' salary as Door-keeper and Messenger, to 30th June, 1874.....	600 00		
		Bonus	132 00	732 00	
	Joseph Cairns	do Messenger, do	500 00 110 00		
	B. Grenier	do do	500 00 107 00	610 00	
	William Groom	One month's salary as Messenger.....	32 91	607 00	
		Bonus	17 43	50 34	
	DEPARTMENT OF JUSTICE.				16,011 44
	Right Honourable Sir John A. Macdonald, K.C.B....	Salary as Premier and Minister of Justice, from 1st July, 1873, to 6th November, 1873, at \$8,000 per annum.....	2,799 97		
	Hon. Antoine Aimé Dorian	Salary as Minister of Justice, from 7th November, 1873, to 31st May, 1874, at \$7,000 per annum.....	3,966 65	6,766 62	

H. Bernard, C.M.G., Q.C.	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1874.	.....	.....	2,133 32	3,200 00
H. Richardson	do Chief Clerk.	.....	.....	260 00	
	Bonus .....	.....	.....		2,393 32
C. Drinkwater	Six months' salary as Clerk, to 31st December, 1873.	.....	.....	674 97	
	Bonus .....	.....	.....	93 75	
do	Salary as Private Secretary, do	.....	.....	.....	768 72
F. White	Twelve months salary as Clerk, to 30th June, 1874.	.....	.....	1,334 15	300 00
	Bonus .....	.....	.....	212 08	
E. Radford	Salary for six months as Clerk, to 31st December, 1873.	.....	.....	424 98	1,546 23
	Bonus .....	.....	.....	60 00	
G. F. Becher	Salary for two months, to 31st August, 1873.	.....	.....	75 00	484 98
	Bonus .....	.....	.....	11 25	
A. Keefer	Salary from 1st January to 30th June, 1874, as	.....	.....	750 00	86 25
	Bonus .....	.....	.....	75 00	
G. Duval	Salary from 1st March do	.....	.....	354 78	825 00
	Bonus .....	.....	.....	30 00	
do	Salary as Private Secretary, from 15th March to 30th June, 1874.	.....	.....	.....	384 78
John R. Hall	Salary from October, 1873, to 30th June, 1874.	.....	.....	504 15	177 42
	Bonus .....	.....	.....	40 00	
J. Lealie	Salary from 1st January do	.....	.....	425 00	544 15
	Bonus .....	.....	.....	59 50	
P. Lynch	Twelve months salary as Messenger, do	.....	.....	500 00	484 50
	Bonus .....	.....	.....	110 00	
F. Curran	do do do	.....	.....	500 00	610 00
	Bonus...	.....	.....	110 00	
					610 00
					19,181 97
DEPARTMENT OF MILITIA AND DEFENCE.					
Hon. Hugh McDonald	Salary as Minister of Militia and Defence, from 1st July to 6th November, 1873, at \$7,000 per annum.	.....	.....	2,449 98	
Hon. William Ross	Salary as Minister of Militia and Defence, from 7th November, 1873, to 30th June, 1874, at \$7,000	.....	.....	4,550 02	7,000 00
George Futvoye	Twelve months' salary as Deputy of Minister of Militia and Defence, to 30th June, 1874	3,200 00
	Carried forward	10,200 00
					157,656 98

CIVIL GOVERNMENT.—Continued.

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THORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>		10,200 00	157,656 98
		DEPARTMENT OF MILITIA AND DEFENCE.—Continued.			
36 Vic., c. 26 & c. 31	B. Sulte.....	Twelve months' salary as Clerk, to 30th June, 1874	1,350 00		
		Bonus.....	192 00		
	J. R. E. Chapleau.....	do	1,000 00	1,542 00	
		do	145 00		
	Henry J. D. Lane... ..	do	1,000 00	1,145 00	
		do	141 25		
	Major Donald McDonald	Three months' salary as Extra Clerk, to 30th September, 1873		1,141 25	
	John W. Gow.....	Twelve months' salary as Messenger, to 30th June, 1874	500 00	1,184 00	
		Bonus.....	110 00		
				610 00	
		<i>Account Branch.</i>			
	Lt.-Col. J. Macpherson .	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1874.....	2,400 00		
		Bonus.....	348 00	2,748 00	
	C. Herbert O'Meara....	do	1,450 00		
		Clerk, to 30th June, 1874.....	206 50		
	M. F. X. Huot.....	do	1,100 00	1,656 50	
		do	159 50		
	William H. Aumond.....	do	1,100 00	1,259 50	
		do	159 50		
	Alph. G. Benoit	do	700 00	1,259 50	
		do	101 50		
	Napoleon Casault.....	do	500 00	801 50	
		Messenger, do	110 00	610 00	

George Grant.....	do	do	Clerk, to 30th June, 1874.....	286 25	2,286 25
	do	do	do	1,200 00	
	do	do	do	166 50	1,366 50
William M. Steers.....	do	do	do	1,100 00	
	do	do	do	159 50	1,259 50
Major D. A. McDonald.	Salary as Clerk, from 1st July, to 31st October, 1873.....			333 30	
	Bonus.....			125 00	458 30
	do	do	from 1st January, to 30th June, 1874.....	666 66	
	do	do	do	50 00	716 66
J. Yeomans.....	Twelve months' salary as Clerk, do			550 00	
	Bonus.....			79 75	629 75
<i>Adjutant General's Office.</i>					
William R. Wright.....	Twelve months' salary as Chief Clerk, to the 30th June, 1874.			2,000 00	
	Bonus.....			286 25	2,286 25
Lt.-Col. Charles Stuart..	Twelve months' salary as Military Secretary do			1,450 00	
	Bonus.....			206 50	1,656 50
Grant Seymour.....	do	do	Clerk, do	1,400 00	
	do	do	do	203 00	1,603 00
F. X. Lambert.....	do	do	do	1,350 00	
	do	do	do	192 00	1,542 00
George Sherwood.....	do	do	do	1,000 00	
	do	do	do	145 00	1,145 00
Cyrille Junot.....	do	do	do	900 00	
	do	do	do	126 75	1,026 75
T. C. Larose.....	do	do	do	900 00	
	do	do	do	126 75	1,026 75
The late Sir James D. H. Hay, Bart... ..	Salary as Clerk for one month				1,026 75

Carried forward...

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
DEPARTMENTAL SALARIES.—Continued.						
<i>Brought forward.</i>						
DEPARTMENT OF MILITIA AND DEFENCE.—Concluded.						
<i>Adjutant General's Office.—Concluded.</i>						
30 Vic., c. 28 & c. 31.	Colin Campbell	Twelve months' salary as Clerk, to the 30th June, 1874.	750 00			
		Bonus	105 00		40,221 29	157,656 98
	do	do Private Secretary, do	450 00		855 00	
		do	30 00			
	Michael Ryan	do Messenger, do	500 00		480 00	
		do	110 00			
	Christopher Dion	do Office-keeper, do	500 00		610 00	
		do	110 00			
		do			610 00	
						42,776 29
DEPARTMENT OF SECRETARY OF STATE.						
	Hon. J. C. Atkins	Salary as Secretary of State, from 1st July to 6th November, 1873, at \$7,000 per annum	2,449 98			
	Hon. David Christie	Salary as Secretary of State, from 7th November to 8th January, 1874, at \$7,000 per annum	1,200 53			
	Hon. R. W. Scott	Salary as Secretary of State, from 9th January to 30th June, 1874, at \$7,000 per annum	3,349 49			
	E. Parent	Salary as Under Secretary for fifteen days			7,000 00	
	E. J. Langevin	Salary as Chief Clerk and Deputy Registrar, from 1st to 15th July, 1873	82 19		131 51	
	do	Salary as Under Secretary of State, from 16th July, 1873, to 30th June, 1874	3,073 62			
	G. Powell	Twelve months' salary as Chief Clerk, to 30th June, 1874.	2,000 00		3,155 81	
		Bonus	290 00			2,290 00

W. Gliddon	Bonus.....	290 00	2,290 00	4,065 42
	do Clerk, do .....	.....	750 00	
	do .....	.....	105 00	
A. Potvin.....	do do .....	.....	425 09	855 00
	do .....	.....	61 50	486 59
A. G. Kingston.....	do do .....	.....	383 33	433 83
	do .....	.....	50 50	
DEPARTMENT OF THE INTERIOR.					
Hon. A. Campbell.....	Salary as Minister of the Interior, from 1st July to 6th November, 1873, at \$7,600 .....	.....	2,449 98	
Hon. David Laird.....	Salary as Minister of the Interior, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum .....	.....	4,550 02	7,000 00
Edmund A. Meredith...	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1874.....	.....	1,100 00	3,200 00
William Howe.....	do Clerk, do .....	.....	114 50	1,214 50
	Bonus.....	.....	354 15	459 15
John Leslie.....	Salary as Clerk, from 1st August to 31st December, 1873.....	.....	105 00	40 00
	Bonus.....	.....	.....	220 00
do	Four months' salary as Private Secretary.....	.....	200 00	199 50
George Dickieson.....	Salary as Private Secretary, from 1st Jan. to 30th June, 1874.	.....	20 00	
	Bonus.. .....	.....	175 00	70 00
do	Salary as Clerk, from 1st April to 30th June, 1874.....	.....	24 50	
	Bonus.....	.....	.....	2,018 75
Indian Branch.					
Representatives of the late C. T. Walcott.....	Bonus for four months .....	.....	1,775 00	
William Spragge.....	Salary as Chief Clerk and Deputy Superintendent, from 1st July, 1873, to 16th April, 1874.....	.....	243 75	
	Bonus.....	.....	1,400 00	1,603 00
Robert Sinclair.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	203 00	
	Bonus .....	.....	.....	16,024 90
Carried forward.....				235,843 83	

CIVIL GOVERNMENT.—Continued.

CITY OF LONDON		CITY OF LONDON	
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William Mills.....	do	do	do	do	1,200 00 170 25	1,921 00
C. C. Rogers	do	do	do	do	700 00 94 00	1,370 25
						794 00
Dominion Lands Branch.						
Lt.-Col. J. S. Dennis ...	Twelve months' salary as Surveyor General, to 30th June, 1874.				2,600 00 377 00	2,977 00
	Bonus					301 67
Donald Codd	Three months' salary as Draughtsman, to 30th September, 1873.				1,100 00 144 50	1,244 50
F. Clayton	Twelve do					
	Bonus					
W. M. Goodeve	do	do	do	do	1,100 00 137 00	1,237 00
Nazaire Tétu	do	do	do	do	730 00 105 85	835 85
K. J. Henry	do	do	do	do	700 00 79 00	779 00
F. H. Cowper Cox	Salary as Clerk, from July, 1873,				653 46 101 50	754 96
	Bonus					
F. S. Checkley	do	1st August, 1873,	do	do	641 63 101 50	743 13
P. B. Symes	do	do	do	do	641 63 101 50	743 13
W. B. Richardson	do	do	do	do	366 66 58 00	424 66
P. B. Douglas	do	do	September, 1873,	do	851 66 118 25	969 91
Robert Jessop	do	do	do	do	300 00 20 00	320 00
J. Boese	Salary for six days as Temporary Clerk				400 00 56 00	456 00
John Johnston	Salary as Clerk, from 1st March to 30th June, 1874.					
	Bonus					
Carried forward....					40,769 74	235,843 83

CIVIL GOVERNMENT.—Continued.

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30

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>		40,769 74	235,843 83
		DEPARTMENT OF THE INTERIOR.—Concluded.			
		<i>Dominion Lands Branch.</i> —Concluded.			
36 Vic., c. 26 & c. 31.....	Andrew Russell.....	Salary as Clerk, from 1st March to 30th June, 1874.....	526 86		
		Bonus.....	115 00		
	Robert Warren Baldwin.	One month's salary as Clerk	58 33	641 86	
		Bonus	49 00		
	C. Owne	Twelve months' salary as Messenger, to 30th June, 1874.....	480 00	107 33	
		Bonus	101 10		
	H. J. Brooke	do	375 00	581 10	
		do	81 30		
		do		456 30	42,556 33
		RECEIVER GENERAL'S DEPARTMENT.			
	Hon. T. Robitaille.....	Salary as Receiver General, from 1st July to 6th November, 1873, at \$7,000 per annum.....	2,449 98		
	Hon. Thomas Coffin	Salary as Receiver General, from 7th November, 1873, to 30th June, 1874.....	4,550 02		
	T. D. Harington.....	Twelve months' salary as Deputy Receiver General, to 30th June, 1874.....		7,000 00	
	T. C. Bramley.....	do. Chief Clerk,	2,000 00	3,200 00	
		Bonus.....	290 00		
	J. B. Stanton.....	do Clerk,	1,600 00	2,290 00	
		do	232 00		
	F. Lewis	do	1,800 00	1,832 00	
		do	246 00	2,046 00	

L. F. Dufresne	do	do	do	1,400 00	1,603 00
O. W. Shay	do	do	do	203 00	1,603 00
F. Hunter	do	do	do	1,400 00	1,603 00
J. B. H. Neeve	do	do	do	203 00	1,603 00
J. R. Nash	do	do	do	1,250 00	1,427 50
C. E. Turgeon	do	do	do	177 50	1,345 25
C. Gough	do	do	do	1,175 00	855 00
J. F. Pellant	do	do	do	170 25	786 50
Horace G. Dunlevie	do	do	do	750 00	182 48
C. Chester	do	do	do	105 00	837 78
F. Casault	do	do	do	700 00	300 00
F. McCaffray	do	do	do	86 50	610 00
DEPARTMENT OF INLAND REVENUE.					28,131 51
Hon. T. N. Gibbs	do	do	do	733 28	7,000 00
Hon. T. Fournier	do	do	do	104 50	3,200 00
A. Brunel	do	do	do	500 00	2,670 00
Edward Miall, junr	do	do	do	110 00	1,398 75
F. Measam	do	do	do	500 00	14,268 75
Carried forward					306,531 67

CIVIL GOVERNMENT.—Continued.

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34

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>			335,305 47
		DEPARTMENT OF THE MINISTER OF FINANCE.—Continued.			
		Seven months' salary as Clerk, to 31st Jan., 1874.....		437 50	
		Bonus.....		52 50	
		Twelve months' salary as Chief Clerk, and Assistant Auditor, to 30th June, 1874.....		2,400 00	490 00
		Bonus.....		348 00	
		do Clerk, to 30th June, 1874.....		1,450 00	2,748 00
		do		206 50	
		do do		1,400 00	1,656 50
		do		203 00	
		do do		740 00	1,603 00
		do		107 25	
		do do		1,500 00	847 25
		do		217 50	
		do do		750 00	1,717 50
		do		105 00	
		do do		1,450 00	855 00
		do		206 50	
		do do		700 00	1,656 50
		do		101 50	
		do do		1,800 00	801 50
		do		261 00	
		Three months' salary do to 30th September, 1873.....		150 00	2,061 00
		Bonus.....		22 50	172 50

26 Vic., c. 26
& c. 31.....

do	Bonus...	.....	.....	163 00	1,313 00	
	Salary as Private Secretray, from 1st December, 1873, to 30th June, 1874.....			350 00		
	Bonus.....			30 00		
Charles Ready...	Twelve months' salary as Clerk, to 30th June, 1874.....			700 00	380 00	
	Bonus.....			52 50		
George Aumond.....	do do do do			725 00	752 50	
	do do do do			105 00		
W. L. Orde	do do do do			700 00	830 00	
	do do do do			101 50		
Thomas Ross	do do Chief Clerk, and Clerk of Contingencies, do			2,250 00	801 50	
	do do do do			322 50		
C. J. Taaker.....	do do Clerk, to 30th June, 1874.....			700 00	2,572 50	
	do do do do			101 50		
J. A. Clayton	do do do do			700 00	801 50	
	do do do do			101 50		
C. V. F. Bliss	Salary for six months as Clerk, from 1st July to 31st December, 1873.....			366 66	801 50	
	Bonus.....			30 00		
do	Salary as Private Secretary for five months, to 30th November, 1873.....				396 66	
G. Y. Crookshanks	Salary as Clerk, from 10th Aug., 1873, to 30th June, 1874.....			268 10	250 00	
	Bonus.....			39 75		
Walter Hatch	do do do do			268 10	307 85	
	do do do do			39 75		
Representatives of the late C. W. Jones.....	do for five months, to 31st May, 1873.....				307 85	
Allan Geddes	Salary as Clerk for one month, to 30th June, 1874.....			91 66	62 50	
	Bonus.....			12 83		
Patrick Pender	Twelve months' salary as Messenger, do			500 00	104 49	
	Bonus.....			110 00	610 00	
	Carried forward.....				52,985 48	335,305 47

P. E. Sheppard.....	do	do	do	.....	1,400 00 203 00	1,603 00	
W. A. Bell.....	do	do	do	.....	1,400 00 203 00	1,603 00	
H. C. Hay	do	do	do	.....	1,300 00 184 75	1,484 75	
James Barry	do	do	do	.....	1,250 00 177 50	1,427 50	
P. C. Ryan.....	do	do	do	.....	1,175 00 170 25	1,345 25	
C. F. Stevens.....	do	do	do	.....	1,150 00 163 00	1,313 00	
The late R. H. McKay..	do	do	do	.....	850 00 119 50	969 50	
G. W. Grant	do	do	do	.....	140 82 24 37	165 19	
G. V. Ince	do	do	do	.....	800 00 92 50	892 50	
T. J. Watters	do	do	do	.....	555 51 124 50	680 01	
Joseph S. Fairweather ..	do	do	do	.....	900 00 130 50	1,030 50	
Clarence H. Harding ...	do	do	do	.....	500 00 68 75	568 75	
Frederick Bennett	do	do	do	.....	450 00 61 50	511 50	
Arthur E. Blakeney.....	do	do	do	.....	425 00 61 50	486 50	
					383 38 50 50	433 88	
						32,987 33	392,903 45

Carried forward.....

CIVIL GOVERNMENT.—Continued.

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38

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>		32,987 33	392,903 45
		DEPARTMENT OF CUSTOMS.—Concluded.			
36 Vic., c. 26 & c. 31	Arthur E. Blakeney..... G. H. Fawcett.....	Salary as Private Secretary, to 6th November, 1873..... Twelve months' salary as Clerk, to 30th June, 1874..... Bonus.....	..... ..... .....	..... 333 35 50 50	..... 105 00
	W. C. Baker.....	Salary as Clerk, from October, 1873, to 30th June, 1874..... Bonus.....	..... .....	205 65 28 50	383 85
	C. V. F. Bliss	Six months' salary as Clerk, to 30th June, 1874..... Bonus.....	..... .....	450 00 59 00	234 15
	John Walls.....	Twelve months' salary as Messenger do .....	.....	500 00 110 00	509 00
	P. Connolly	do do .....	.....	435 00 94 50	610 00
		DEPARTMENT OF PUBLIC WORKS.		529 50	
	Hon. H. L. Langevin, C. B.	Salary as Minister of Public Works, from 1st July to 6th November, 1873, at \$7,000 per annum.....	.....	2,449 98	
	Hon. Alex. Mackenzie..	Salary as Premier, and Minister of Public Works, from 7th November, 1873, to 30th June, 1874, at \$8,000 per annum.	.....	5,200 00	
	T. Trudeau.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1874.....	.....		7,049 98
	F. Braun.....	Twelve months' salary as Chief Clerk, and Secretary, to 30th June, 1874.....	.....	2,200 00 315 25	4,400 00
		Bonus.....	.....		2,515 25
	T. B. French.	Twelve months' salary as Clerk, to 30th June, 1874..... Bonus.....	..... .....	1,300 00 184 75	1,484 75
					35,358 83

C. F. Street.....

do	do	do	do	1,160 00
do	do	do	do	159 50
do	do	Clerk and Paymaster, do	do	1,530 00
do	do	do	do	221 85
do	do	do	do	1,339 16
do	do	Clerk, do	do	156 25
Salary as Clerk, for one month, do	do	do	do	700 00
Twelve months' salary as Clerk, do	do	do	do	101 50
Bonus.....	do	do	do	1,150 00
do	do	do	do	163 00
do	do	do	do	1,650 00
do	do	do	do	235 50
do	do	do	do	1,150 00
do	do	do	do	163 00
do	do	do	do	700 00
do	do	do	do	101 50
do	do	do	do	750 00
do	do	do	do	105 00
do	do	do	do	700 00
do	do	do	do	79 00
Seven do do to 31st January, 1874.....	do	do	do	408 31
Bonus.....	do	do	do	30 00
Salary as Clerk, from 1st to 21st July, 1873.....	do	do	do	2,050 00
Twelve months' salary as Accountant, to 30th June, 1874.....	do	do	do	293 50
Bonus.....	do	do	do	1,300 00
do	do	Clerk, do	do	152 50
Salary as Clerk, from 1st July, to 20th October, 1873	do	do	do	365 21
do Private Secretary, do do	do	do	do	121 72
do	do	do	do	4,000 00
do	do	do	do	580 00

Engineer Branch.

Twelve months' salary as Chief Engineer, to 30th June, 1874.
Bonus

Carried forward.....

37,706 88

428,262 28

CIVIL GOVERNMENT.—Continued.

ii

Authority for Payment.	To Whom Paid.	Service.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>		37,706 88	428,262 28
		DEPARTMENT OF PUBLIC WORKS.—Concluded.			
		<i>Engineer Branch.</i> —Concluded.			
36 Vic., c. 26 & c. 31.....	C. F. Baillargé.....	Twelve months' salary as Assistant Engineer, to 30th June, 1874 Bonus.....	3,000 00 180 00		
	Thomas S. Scott.....	do do Dominion Architect, do	3,000 00 180 00	3,180 00	
	Thomas Guérin.....	Salary as Clerk, from 1st July to 31st August, 1873.....	.....	3,180 00 216 66	
	Charles McCarthy.....	Twelve months' salary as Clerk, to 30th June, 1874 Bonus.....	1,431 66 168 75		
	J Le B. Ross.....	do do do	1,300 00 184 75	1,600 41	
	R. Stöckel.....	Salary as Clerk for one month Bonus.....	83 23 71 25	1,484 75	
	S. McLaughlin.....	Twelve months' salary as Clerk, to 30th June, 1874 Bonus.....	1,200 00 170 25	154 58	
	O. Dionne.....	do do do	1,333 34 156 25	1,370 25	
	L. H. Filteau.....	Salary as Clerk, from 22nd October, 1873, to 30th June 1874 Bonus.....	485 45 66 50	1,489 59	
	J. E. Chapleau.....	do do 18th September, 1873, do	1,257 74 80 00	551 95	
	A. E. Evanturel.....	do do 1st December, 1873, do	583 31 50 00	1,337 74	
		do	633 31	

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward</i>			484,598 37
36 Vie., c. 26 & c. 31		POST OFFICE DEPARTMENT.—Continued.			
	J. Plunkett.....	Twelve months' salary as Clerk, to 30th June, 1874.....		1,150 00	
		Bonus		163 00	
	A. Lindsay.....	do do		1,100 00	
		do		137 00	
	G. R. Cochrane.....	do do		466 62	
		do		48 75	
	W. A. Maingy.....	do do		850 00	
		do		119 50	
	J. Graham	do do		1,100 00	
		do		133 25	
	Sidney Smith, junr.	do do		750 00	
		do		105 00	
	J. Leslie	Salary for one month as Clerk .....		.....
	A. W. Throop	Twelve months' salary do		525 00	
		Bonus		76 00	
	P. T. Vankoughnet	Salary as Clerk, from 1st July to 30th November, 1873 .....		.....
	J. F. Ruttan	Twelve months' salary as Clerk, to 30th June, 1874.....		700 00	
		Bonus		97 75	
	C. B. Brodie.....	do do		425 00	
		do		61 50	
	W. L. Blair	do do		425 00	
		do		61 50	
	James Lemoine.....	do do		400 00	
		do		28 00	
					428 00

W. H. Smithson.....	Twelve months' salary as Clerk, to 30th June, 1874.....	.....	1,800 00
	Bonus.....	.....	227 25
R. Oliver.....	do do do	.....	1,400 00
	do do do	.....	203 00
J. Audette.....	do do do	.....	1,400 00
	do do do	.....	203 00
E. H. Benjamin.....	do do do	.....	1,250 00
	do do do	.....	177 50
H. J. Garrett.....	do do do	.....	1,250 00
	do do do	.....	177 50
P. E. Bucke ...	do do do	.....	1,250 00
	do do do	.....	177 50
J. Mc.Nabb.....	do do do	.....	900 00
	do do do	.....	63 00
C. Roger.....	do do do	.....	850 00
	do do do	.....	59 50
J. Walsh....	do do do	.....	1,100 00
	do do do	.....	137 00
G. M. Patrick.....	do do do	.....	700 00
	do do do	.....	97 75
R. J. Oliver.....	do do do	.....	625 00
	do do do	.....	90 50
D. McCarthy.....	do do do	.....	600 00
	do do do	.....	83 25
W. Blanchard.....	do do do	.....	700 00
	do do do	.....	97 75
John Hopkirk.....	do do do	.....	450 00
	do do do	.....	61 50
C. G. Falconer.....	do do do	.....	450 00
	do do do	.....	61 50
	Carried forward.....	.....	.....
		49,055 10	484,598 37

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>			484,598 37
35 Vic., c. 26 & c. 31.....	E. A. D. Jones.....	POST OFFICE DEPARTMENT.—Continued. Twelve months' salary as Clerk, to 30th June, 1874.....			
		Bonus.....	425 00 61 50		
	L. Blanchet.....	do do do.....	700 00 97 75	486 50	
	J. Ashworth.....	do do Chief Clerk and Cashier, do ..	2,000 00 286 25	797 75	
	P. Lesueur.....	do do Chief Clerk and Superintendent of Money Order Office, to 30th June, 1874 ..	2,400 00 348 00	2,286 25	
	C. W. Jenkins.....	do do Clerk, do ..	1,450 00 206 50	2,748 00	
	J. Brophy.....	do do do do ..	1,300 00 184 75	1,056 50	
	E. G. Bennett	Salary for eight months as Clerk, from 1st July, 1873, to 28th February, 1874	808 33 119 16	1,484 75	
		Bonus			
	J. McDougall.....	Twelve months' salary as Clerk, to 30th June, 1874.....	900 00 63 00	927 49	
		Bonus			
	R. J. Shaw.....	do do do ..	750 00 105 00	963 00	
	C. J. Higgins.....	do do do ..	700 00 94 00	855 00	
	C. Sangster.....	do do do ..	600 00 83 25	794 00	
		do do do ..		683 25	

J. C. Stewart.....	do	.....	.....	.....	68 75	568 75
D. Matheson	do	do	Chief Clerk	do	2,000 00 286 25	2,286 25
J. R. Smith	do	do	Clerk	do	1,300 00 184 75	1,484 75
A. J. Boswell.....	do	do	do	do	775 00 112 25	887 25
E. B. Bell.....	do	do	do	do	650 00 45 50	695 50
N. Garland.....	do	do	do	do	525 00 76 00	601 00
H. Kreps.....	do	do	do	do	475 00 68 75	601 00
W. H. Harrington.....	do	do	do	do	475 00 68 75	543 75
Arthur Stewart.....	Four	do	do	from 1st July to 30th Oct., 1873.	.....	543 75
W. H. Egleson.....	Twelve	do	do	do to 30th June, 1874	475 00 68 75	150 00
W. H. McCuaig.....	Bonus.....	do	do	do	400 00 58 00	543 75
Payton Vernon	do	do	do	do	250 00 45 00	458 00
J. G. Fortier	do	do	do	do	600 00 42 00	295 00
R. A. Salter	do	do	do	do	500 00 72 50	642 00
G. R. White.....	do	do	do	do	450 00 65 25	572 50
			Carried forward.....			515 25
						74,809 34
						484,598 37

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.			
		<i>Brought forward.</i>		74,809 34	484,598 37
		POST OFFICE DEPARTMENT.—Concluded.			
36 Vic., c. 26 & c. 31.....	J. M. O'Leary.....	Twelve months' salary as Clerk, to 30th June, 1874 .. Bonus.....	450 00 65 25		
	G. B. Major	do do do	400 00 58 00	515 25	
	H. M. Jarvis	do do do	400 00 58 00	458 00	
	L. W. Travis	do do do	300 00 51 00	458 00	
	H. A. Ferguson.....	do do do	300 00 43 50	351 00	
	J. C. Bonner	Salary as Temporary Clerk, from 1st July, 1873, to 28th February, 1874.....	364 96	343 50	
	do	Salary as Clerk for four months, from 1st March to 30th June, 1874.....	150 00 31 50		
		Bonus			
	C. Coffin	Twelve months' salary as Clerk, to 30th June, 1874 . Bonus	366 66 58 00	546 46	
	L. Plunkett	do do do	275 00 39 75	424 66	
	Thomas H. Allan	do do do	700 00 101 50	314 75	
	do	Salary as Private Secretary, from 1st July to 7th Nov., 1873. Salary as Clerk, from 8th November, 1873, to 30th June, 1874, Bonus	647 20 49 00	801 50 105 00	
	H. G. Hopkirk			696 20	

A. W. Wall	Bonus			133 32 28 00	398 10
	Salary as Clerk, from 1st March, do				
	Bonus				161 32
A. Fortier	do	do	do	133 32 28 00	161 32
J. H. Spencer	do	do	do	133 32 28 00	161 32
F. W. Mills	do	do	do	133 32 28 00	161 32
W. Brophy	do	do	(Probationary), from 1st March do	100 00 21 00	161 32
H. J. Larkin	do	do	do	100 00 21 00	121 00
G. Rance	Twelve months' salary as Office-keeper and Messenger, to 30th June, 1874.			750 00 127 50	121 00
	Bonus				
M. Bennett	Twelve months' salary as Messenger, to 30th June, 1874			500 00 107 00	877 50
	Bonus				
E. Doughty	do	do	do	330 00 68 10	607 00
	do				398 10
	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.				82,991 64
Hon. J. H. Pope	Salary as Minister of Agriculture, from 1st July, to 6th November, 1873, at \$7,000 per annum.			2,449 98	
Hon. Luc Letellier de St. Just	Salary as Minister of Agriculture, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.			4,550 02	7,000 00
J. C. Taché	Twelve months' salary as Deputy Minister of Agriculture, to 30th June, 1874				3,200 00
J. Lowe	Twelve months' salary as Secretary, to 30th June, 1874.			1,850 00 268 25	2,118 25
	Bonus				
A. J. Cambie	Twelve months' salary as Chief Clerk, and Clerk of Patents, to 30th June, 1874.			1,850 00 264 50	2,114 50
	Bonus				
	Carried forward				14,432 75
					567,590 01

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				567,590 01
		<i>Brought forward</i>				
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION. <i>Concluded.</i>				
36 Vic., c. 26 & c. 31.....	F. J. Dore	Twelve months' salary as Clerk, to 30th June, 1874		1,325 00		
		Bonus		192 00		
	Abbé Tanguay.....	do Attaché, do		1,200 00	1,517 00	
	S. Drapeau.....	do		174 00	1,374 00	
	D. Brymner	do Clerk, do		1,250 00	1,427 50	
	W. H. Johnson.....	do		177 50	1,374 00	
	C. C. Neville.....	do do do		1,200 00	1,427 50	
	S. Ferland.....	do		174 00	1,374 00	
	H. Casgrain	do do do		1,000 00	1,145 00	
	H. B. Small.....	do		145 00	1,167 90	
	N. F. Boissonault.....	do do do		1,000 00	1,145 00	
	E. Tétu	do		925 00	1,059 00	
		do do do		134 00	887 25	
		do		775 00	835 85	
		do do do		112 25	835 85	
		do		730 00	835 85	
		do do do		105 85	835 85	
		do		730 00	835 85	
		do do do		105 85	835 85	

E. D'Auteuil	do	do	do	730 00	835 85
	do			105 85	
D. Lanigan	do	do	do	730 00	835 85
	do			105 85	
J. B. Jackson	do	do	do	730 00	835 85
	do			105 85	
J. F. Dionne	do	do	do	730 00	835 85
	do			105 85	
W. J. Lynch	do	do	do	600 00	683 25
	do			83 25	
H. G. Hopkirk	Salary as Clerk, from 1st July, to 31st October, 1873.			200 00	
	Bonus ..			41 25	
do	Salary as Private Secretary, from 1st July, to 8th Nov., 1873.				241 25
W. H. Webb	do Clerk, from 1st August, to 30th November, 1873.				84 41
T. McCabe	do do 1st September, 1873, to 30th June, 1874.			416 66	100 00
	Bonus ..			25 00	
J. E. Lemieux	Twelve months' salary as House-keeper, to 30th June, 1874.			500 00	441 66
	Bonus ..			110 00	
Joseph Leveille	do Model-repairer, do			450 00	610 00
	do			99 00	
Joseph Boily	do Messenger, do			500 00	549 00
	do			110 00	
B. Moreau	do do do			500 00	610 00
	do			110 00	
J. B. Lacroix	do do do			500 00	610 00
	do			107 00	
					607 00
					85,916 92
DEPARTMENT OF MARINE AND FISHERIES.					
Hon. Peter Mitchell	Salary as Minister of Marine and Fisheries, from 1st July to 6th November, 1873, at \$7,000 per annum.			2,449 98	
Hon Albert James Smith	Salary as Minister of Marine and Fisheries, from 7th November, 1873, to 30th June, 1874, at \$7,000 per annum.			4,550 02	7,000 00
	Carried forward..				7,000 00
					603,506 93

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES.—Continued.						
		<i>Brought forward.</i>					7 000 00	603,506 93
		DEPARTMENT OF MARINE AND FISHERIES.—Continued.						
36 Vic., c. 26 and c. 31...	William Smith.....	Twelve months' salary as Deputy of Minister of Marine and Fisheries, to 30th June, 1874.....						
	W. F. Whitcher.....	Twelve months' salary as Chief Clerk, and Commissioner of Fisheries, to 30th June, 1874.....					3,200 00	
		Bonus.....					2,000 00	
							290 00	
	John Hardie.....	Twelve months' salary as Chief Clerk, to 30th June, 1874.....					2,290 00	
		Bonus.....					2,000 00	
							286 25	
	John Tilton.....	do Clerk, do.....					1,600 00	
		Bonus.....					228 25	
	S. P. Bauset.....	do do do.....					1,400 00	
		do.....					163 75	
	W. L. Magee.....	do do do.....					1,572 07	
		do.....					160 00	
	W. S. Pettigrew.....	do do do.....					1,100 00	
		do.....					159 50	
	F. F. Gourdeau.....	do do do.....					1,025 00	
		do.....					147 33	
	W. H. Alexander.....	do do do.....					725 00	
		do.....					105 00	
	W. E. Everest..	Salary as Clerk, from 1st July, 1873, to 30 April, 1874.....					599 97	
		Bonus.....					87 50	
	do	Salary as Private Secretary, from 1st July, 1873, to 28th February, 1874.....						
		Two months' salary as Clerk, to 31st August, 1873.....					133 28	

Robert H. Venning	Bonus	68 75	543 75
	Salary as Clerk, from 1st September, 1873, to 30th June, 1874.	700 00	
	Bonus	101 50	801 50
Joseph Tomlinson	Salary as Engineer, from 1st November, 1873, to 30th June, 1874.	1,333 34	
	Bonus	140 00	1,473 34
W. E. Soare	Salary as Assistant Engineer, from 18th November, 1873, to 31st March, 1874.		621 00
	Salary as Clerk, from 1st November, 1873, to 30th June, 1874.	333 32	
	Bonus	25 00	358 32
Arthur Chisholm	do 23rd February to 30th June, 1874.	210 50	
		30 00	240 50
George Trudeau	One months' salary as Clerk and Translator .	58 32	
	Bonus	8 16	66 48
Thomas Wheeler ..	Twelve do Messenger, to 30th June, 1874.	345 00	
	Bonus	84 30	429 30
Jules Morin	do do do	480 00	
		105 60	585 60
N. Grayburn .	do do do	467 46	
		65 08	532 54
C. E. Gauthier	One months' salary as Extra Clerk.		52 00
		.....	30,087 23
MARINE AND FISHERIES DEPARTMENT—AGENCIES.			
Quebec.			
J. U. Gregory	Salary as Agent, for year ended 30th June, 1874	1,600 00	
E. E. Buteau	do Clerk, do	800 00	
L. A. Blanchet	do do do	600 00	
J. U. Gregory ...	Contingencies of office, do	1,188 53	4,188 53
Nova Scotia.			
H. W. Johnston	Salary as Agent, for year ended 30th June, 1874	1,600 00	
Hy. Dolby	do Clerk, do	600 00	
W. Oldfield.	do Messenger, do	99 96	
H. W. Johnson	Printing, stationery and other contingencies	616 00	2,915 96
			7,104 49
	Carried forward		633,594 16

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		DEPARTMENTAL SALARIES.—Continued.				
		<i>Brought forward.</i>		7,104 49		633,594 16
		DEPARTMENT OF MARINE AND FISHERIES—AGENCIES.— <i>Con.</i>				
		<i>New Brunswick.</i>				
36 Vic., c. 26.	J. H. Harding	Salary as Agent, for year ended 30th June, 1874	1,600 00			
	F. J. Harding	do Clerk, do	600 00			
	W. H. Venning	do Inspector, do	1,400 00			
	C. R. Venning	do Clerk, do	400 00			
	J. H. Harding	Contingencies of office and travelling expenses	928 44	4,928 44		
		<i>British Columbia.</i>				
	Jas. Cooper	Salary as Agent, for year ended 30th June, 1874.	1,600 00			
	do	Rent of office and other contingencies	540 84	2,140 84		
		PUBLIC WORKS DEPARTMENT—AGENCIES.				14,173 77
		<i>British Columbia.</i>				
	B. W. Pearce	Salary as Engineer, for year ended 30th June, 1874	2,199 96			
	do	Rent of office and other contingencies	330 51			
		DOMINION LANDS OFFICE, MANITOBA.				2,530 47
	Lindsay Russell	Salary as Assistant Surveyor General, for year ended 30th June, 1874.	2,533 36			
	A. A. C. La Riviere	Salary as Chief Clerk, do	1,249 92			
	A. W. Burrows	do Clerk, do	1,083 26			
	Roger Goulet	do do	1,200 00			
	Donald Codd	do do	900 00			
	A. Mills	do (extra)	314 50			
	H. S. Sabine	do do	131 25			
	G. A. Newcombe	do Timber Inspector, eleven do	999 93			

CIVIL GOVERNMENT—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		<i>Brought forward.</i>	12,755 16	.....	660,882 14
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.—Concluded.			
36 Vic, c. 26 & 37 Vic, c. 1.	Leuchars & Sons	For Engraving	175 32		
	G. Cox	do	13 00		
	Canadian Express Co.	Charges on parcels	20 48		
	W. Young	Repairing clocks	1 00		
	Postmaster, Halifax	Postage	18 94		
	W. Drumm	Packing cases	55 50		
	Sundry Persons	Subscriptions to and advertising in newspapers	1,269 82		
	I. B. Taylor	Printing	1,92 78		
	A. S. Woodburn	do	12 00		
	St. John <i>Daily News</i>	do	6 00		
	J. Bureau	do	83 90		
	Desbarats & Co.	do	55 50		
	Postmaster General	Postages	1,055 19		
	Stationery Office	Stationery supplied	793 77		
	Queen's Printer	do and printing	108 18		
	Extra Clerks	Bonus	13 68		
				16,530 22	
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.			
	Montreal Telegraph Co. .	For Telegraphing	299 66		
	Dominion do ..	do	37 12		
	G. Stoker	do	186 25		
	Fisher & Taylor	Directories	5 00		
	A. B. Chénier	do	10 00		
	Irwin & Co	do	12 50		
	J. G. Davis	Books	48 00		
	H. J. Morgan	do	60 00		
	J. Durie & Son	do	181 31		
	P. E. Bucke	Year books	4 80		
	R. Carswell	Statutes	18 50		
	J. Notman	do for Ontario	2 40		
	J. M. Girant	Law of Insurance	6 00		
	D. Appleton & Co	Pamphlets	8 00		
	J. Norris	Diagrams	5 00		

F. Newby	do	40 00
W. Hinsworth, jun.	do	46 10
L. J. Burpee	Acting Private Secretary, May, 1874.	20 00
W. J. Johnston	Salary as do June, 1874.	37 80
F. Newby	Extra Clerk	246 00
C. Chester	do	94 50
E. Macrea	Extra Messenger	81 25
W. Groom	do	137 50
W. A. Hinsworth	Special services	500 00
C. C. Rogers	Extra work	99 50
E. Radford	do	6 50
W. Hinsworth, jun.	do	6 00
A. Chesley	do	123 00
B. Grenier	Contingent expenses	1,193 00
W. Wilson	Translating	4 60
A. Mortimer	Binding	66 20
G. Cox	Engraving	36 50
A. DeGuise	Ice	18 00
P. Buckley	Cab hire	57 50
Blyth & Kerr	Repairing water cooler	8 75
W. McKay	Door plates	5 00
Sundry Persons	Subscriptions to and advertising in newspapers	516 72
I. B. Taylor	Printing	93 59
J. Shannon	do	270 00
T. & R. White	do	170 00
A. S. Woodburn	do	1 50
J. Bureau	do	17 15
Stationery Office	Stationery supplied	332 38
Postmaster General	Postages	129 63
Queen's Printer	Stationery and printing	251 91
Extra Clerks	Bonus	45 60
		5,813 70
DEPARTMENT OF SECRETARY OF STATE.		
Montreal Telegraph Co. . .	For Telegraphing	808 59
Dominion do	do	38 01
A. B. Cherrier	Directories	15 00
W. H. Irwin	do	7 50
Fisher & Taylor	do	10 00
W. White	Gazetteer	2 00
J. G. Davis	Books	34 00
A. Lusignan	do	16 00
Dawson Bros.	do	3 25
J. Durie & Son	do	79 45
P. E. Bucke	Year books	2 10
J. C. Langlois	Pamphlets	6 25
Carried forward		1,022 15
		22,343 92
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		Brought forward.....	1,022 15	22,343 92	660,882 14
		DEPARTMENT OF SECRETARY OF STATE.—Concluded.			
36 Vic., c. 26 & 37 Vic., c. 1.	Penny, Wilson & Co.....	For Ramsay's Reports.....	342 67		
	A. Dickson	Gazettes	1 80		
	R. Carswell	Statutes with index	121 75		
	J. H. P. Gibson.....	Interest tables	3 00		
	F. Harrison	Colonial Office lists	17 50		
	F. Gourdeau	Diagrams.....	10 00		
	J. Norris	do	4 00		
	Harris & Campbell.....	Map rollers	18 00		
	I. B. St. Laurent	do	11 50		
	P. Girard	do with frames	14 50		
	Hon. J. C. Aikins	Travelling expenses	63 00		
	J. Young	do	34 10		
	J. Patton, Q.C.....	Professional services	55 82		
	E. C. Coffin	Extra Clerk	61 50		
	T. M. Montgomery.....	do	39 00		
	J. Burns	do	137 02		
	A. G. Learoyd	do	121 59		
	G. Willoughby	do	39 00		
	J. W. Storr	do	425 00		
	C. Ballantyne	do	91 50		
	G. Collins	do	204 00		
	M. C. Cunningham	do	13 50		
	W. S. Gliddon	Extra Messenger.....	53 25		
	H. Allen	Porter, Queen's Printer's office	159 00		
	L. A. Catellier, et al... ..	To pay extra work	60 50		
	T. LaRose	do	90 00		
	C. C. Rogers	do	108 75		
	J. A. Belanger	do	29 00		
	T. G. Cornwallis	Translating	30 45		
	E. B. de St. Aubin.....	do	89 00		
	G. Cox	Engraving	12 00		
	P. Logan	Contingent expenses.....	549 55		
	do	Cab hire	80 45		
	Canadian Express Co.	Charges on parcels	64 20		
	Kishwick & McDonald	do	2 15		
	T. J. Landsey & Co.	do	2 00		

E. Ricard	Cartage	17 60	.....	.....
W. Donovan	do	395 00	.....	.....
H. A. Palmer	do	7 95	.....	.....
T. Paquet	do	2 00	.....	.....
T. S. Stethem	Insurance	6 00	.....	.....
Niagara District Ins. Co.	do	5 00	.....	.....
Savage, Lyman, & Co.	Sundries	4 50	.....	.....
J. B. Lamontagne	Clock	7 00	.....	.....
Grey Nuns	Wafers	28 75	.....	.....
A. De Guise	Ice	18 00	.....	.....
Sundry Persons	Subscription to and advertising in newspapers	865 81	.....	.....
L. B. Taylor	Cab hire	0 75	.....	.....
do	Printing	261 58	.....	.....
Times Printing Co	do	107 00	.....	.....
Postmaster General	Postages	332 54	.....	.....
Stationery Office	Stationery supplied	661 17	.....	.....
Thomas O'Keefe	Bonus	54 75	.....	.....
W. Cooch	do	54 75	.....	.....
J. Johnston	do	54 75	.....	.....
John Hughes	do	54 75	.....	.....
Queen's Printer	Stationery and printing	446 05	.....	.....
Extra Clerks	Bonus	68 40	.....	.....
		7,797 08		
DEPARTMENT OF THE INTERIOR.				
Montreal Telegraph Co.	For Telegraphing	1,713 16	.....	.....
Dominion	do	8 28	.....	.....
Irwin & Co.	Directories	10 00	.....	.....
D. Cowans	Lovell's Gazetteer	15 00	.....	.....
Durie & Son	Books	47 73	.....	.....
H. J. Morgan	do	130 00	.....	.....
J. G. Davis	do and Pamphlets	45 50	.....	.....
H. Spencer	do	12 50	.....	.....
W. Revell	Maps	20 00	.....	.....
R. Lang	do	6 00	.....	.....
J. Hope & Co.	do and Stationery	85 13	.....	.....
J. Norris	Diagrams	5 00	.....	.....
J. Notman	Ontario Statutes	4 00	.....	.....
R. Carswell	Index to do	6 00	.....	.....
J. H. P. Gibson	Interest tables	2 00	.....	.....
I. B. St. Laurent	Map rollers	2 00	.....	.....
F. H. C. Cox	Mounting maps	4 00	.....	.....
J. Hope & Co.	do	72 75	.....	.....
C. Roger	Lettering	1 00	.....	.....
G. Cox	Engraving	10 75	.....	.....
Hon. A. Campbell	Travelling expenses	261 66	.....	.....
W. Mills	do	49 25	.....	.....
J. Leslie	do	80 75	.....	.....
W. F. Coffin	do	300 00
Carried forward		2,892 46
		30,141 00	660,882 14

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		<i>Brought forward.</i>	2,892 46	30,141 00	660,882 14
		DEPARTMENT OF THE INTERIOR.—Concluded.			
		For Travelling expenses.....	58 05		
		Draughtsman.....	155 00		
		do.....	252 50		
		do.....	837 50		
		do.....	77 50		
		do.....	897 50		
		do.....	77 50		
		do.....	672 50		
		do.....	630 00		
		do.....	682 50		
		do.....	682 50		
		do.....	635 50		
		do.....	57 50		
		do.....	315 00		
		do.....	332 50		
		do.....	315 50		
		do.....	130 00		
		do.....	235 00		
		do.....	117 50		
		do.....	133 50		
		do.....	42 00		
		do.....	127 50		
		do.....	265 50		
		do.....	199 50		
		do.....	244 50		
		do.....	145 50		
		do.....	111 00		
		do.....	166 00		
		do.....	49 50		
		do.....	45 00		
		do.....	151 76		
		do.....	26 33		
		do.....	50 00		
		do.....	3 00		
		do.....	165 50		
		Extra work.....			
		Contract work, 83 Plans.....			
26 Vic., c. 26 & 37 Vic, c. 1.	T. R. Strange..... H. B. Smith..... W. McL. Maingy..... B. Billings..... P. B. Symes..... C. E. Roberts..... F. S. Checkley..... R. W. Baldwin..... W. E. Maxwell..... R. Lang..... Le'k. A. Maingy..... J. O'Donnell..... J. S. Dennis, jun..... H. W. D. Armstrong..... J. P. Howe..... J. J. McGee..... H. S. Langton..... M. Benson..... J. L. Watson..... R. W. Powell..... W. B. Richardson..... F. H. C. Cox..... W. Todd..... L. R. Ord..... H. Sherwood..... J. J. Feron..... D. Regan..... D. J. Quigley..... E. Allen..... J. L'Etoile..... J. Pennen..... J. A. Fraser..... A. N. McNeill..... H. W. D. Armstrong..... H. W. D. Armstrong.....				

CIVIL GOVERNMENT.—Continued,

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	8 cts.	8 cts.	8 cts.	8 cts.
36 Vic., c. 26 & 37 Vic., c. 1.		CONTINGENCIES.—Continued.				
		<i>Brought forward.</i>				660,882 14
		DEPARTMENT OF JUSTICE				
	For Telegraphing				2,779 35	
	do				117 23	
	Cablegram				33 00	
	Directories				10 00	
	do				7 50	
	do				5 00	
	Books				47 00	
	do				7 50	
	do				3 25	
	do				4 45	
	do				93 29	
	do				8 00	
	do				75 00	
	Year books				6 60	
	Law do				67 75	
	do				92 50	
	Ontario Law List				6 00	
	Law of Insurance				6 00	
	Election forms				3 00	
	Maps				6 00	
	Travelling expenses				140 47	
	do				35 35	
	do				30 25	
	do				40 00	
	do				6 95	
	do				22 10	
	Removal allowance				110 80	
	Professional services				10 00	
	Extra Clerk				264 00	
	do				261 00	
	do				68 50	
	Extra Messenger				258 25	
	do time				21 75	
	Contingent expenses				250 00	

St. Lawrence & Ottawa Ry	Freight.....	160 78
E. Ricard	Cartage	17 60
W. Donovan	do	395 00
H. A Palmer	do	7 95
T. Paquet	do	2 00
T. S Stethem	Insurance.....	6 00
Niagara District Ins. Co.	do	5 00
Savage, Lyman, & Co...	Sundries.....	4 50
J. B. Lamontagne	Clock.....	7 00
Grey Nuns	Wafers	28 75
A. De Guise	Ice	18 00
Sundry Persons.....	Subscription to and advertising in newspapers	865 81
I. B. Taylor	Cab hire.....	0 75
do	Printing.....	261 58
Times Printing Co	do	107 00
Postmaster General	Postages.....	332 54
Stationery Office	Stationery supplied.	661 17
Thomas O'Keefe	Bonus.....	54 75
W. Cooch	do	54 75
J. Johnston	do	54 75
John Hughes	do	54 75
Queen's Printer.....	Stationery and printing	446 05
Extra Clerks	Bonus.....	68 40
		7,797 08
DEPARTMENT OF THE INTERIOR.		
Montreal Telegraph Co. .	For Telegraphing	1,713 16
Dominion do ..	do	8 28
Irwin & Co.....	Directories	10 00
D. Cowans.....	Lovell's Gazetteer.....	15 00
Durie & Son	Books	47 73
H. J. Morgan.....	do	130 60
J. G. Davis.....	do and Pamphlets.....	45 50
H. Spencer.....	do do	12 50
W. Revell.....	Maps.....	20 00
R. Lang	do	6 00
J. Hope & Co.....	do and Stationery.....	85 13
J. Norris	Diagrams.....	5 00
J. Notman.....	Ontario Statutes.....	4 00
R. Carswell.....	Index to do	6 00
J. H. P. Gibson.....	Interest tables	2 00
I. B. St. Laurent.....	Map rollers	2 00
F. H. C. Cox.....	Mounting maps.....	4 00
J. Hope & Co.....	do	72 75
C. Roger.....	Lettering	1 00
G. Cox	Engraving.....	10 75
Hon. A. Campbell....	Travelling expenses.....	261 66
W. Mills.....	do	49 25
J. Leslie.....	do	80 75
W. F. Coffin.....	do	300 00
Carried forward....		2,892 46
		30,141 00
		660,882 14

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.				
		<i>Brought forward.</i>				
		DEPARTMENT OF MILITIA AND DEFENCE.—Concluded.				
V. c. 26 & Vic, c. 1.	Harris & Campbell	For Furniture	14 00			
	A. De Guise	Ice	18 00			
	Rate & Co.	Candles	1 80			
	Blyth & Kerr	Candlesticks	3 00			
	Kearns & Ryan	Towels	12 00			
	M. Ryan	Washing towels	36 00			
	W. Young	Repairing clocks	3 00			
	Sundry persons	Subscriptions to and advertising in newspapers	573 38			
	I. B. Taylor	Printing	1,184 26			
	J. Bureau	do	52 33			
	Stationery Office	Stationery supplied	2,610 19			
	Postmaster General	Postages	308 00			
	W. Taylor	Bonus	54 75			
	Extra Clerks	do	12 16			
	Queen's Printer	Stationery and printing	1,645 10			
				8,758 42	62,675 38	660,882 14
		DEPARTMENT OF FINANCE.				
	Montreal Telegraph Co.	For Telegraphing	2,011 95			
	Dominion do	do	50 76			
	A. B. Cherrier	Directories	30 00			
	Irwin & Co.	do	12 50			
	D. Cowans	Lovell's Gazetteer	2 50			
	P. E. Bucke	Year books	6 60			
	J. G. Davis	Books	34 00			
	G. Glass	do	3 50			
	Adam Stevenson & Co.	do	20 00			
	M. Irving	do	7 00			
	D. Appleton	do	56 00			
	H. J. Morgan	do	60 00			
	J. Durie & Son	do and stationery	139 62			
	J. Hoyle & Co.	do and compasses	15 95			
	J. H. P. Gibson	Interest tables	3 00			
	O. E. Laumann	Calendars	12 00			

J. Norris	Diagrams	5 00
R. Carwell	Index to Statutes	2 50
Hon. S. L. Tilley, C.B.	Travelling expenses	594 00
J. Langton	do	497 50
J. Simpson	do	50 00
T. Ross	do	61 00
P. A. Egleson	Extra Clerk, Savings' Bank Branch	730 00
H. T. Fosbery	do	534 00
M. Lemon	do	530 00
C. Webber	do	730 00
H. H. Gray	do	730 00
J. F. Brown	do	685 00
W. A. Geddes	do	321 00
A. Cary	do	75 00
C. J. Anderson	Extra work, Savings' Bank	34 00
H. R. Fripp	do	34 00
C. J. Tasker	do	28 50
H. I. Fosbery	do	35 00
P. E. Sheppard	do	31 00
T. J. Watters	do	32 00
W. Howe	do	27 00
F. H. C. Cox	do	30 50
W. L. Orde	do	33 00
J. A. Clayton	do	27 50
J. Hopkirk	do	20 00
C. J. Higgins	do	22 00
W. Carter	do	30 00
J. Leslie	do	42 00
G. Aumond	do	42 00
A. W. Throop	do	18 00
W. A. Blackmore	do	42 00
W. Himsworth, jun.	do	42 00
W. I. Orde	do	60 00
C. Webber	do	6 00
C. E. Anderson	do	381 00
J. Barry	do	12 00
C. Chester	do	6 00
H. A. Jones	do	75 00
J. Brewer	Messenger	181 00
J. Patterson	Contingent expenses	200 00
H. A. Jones	do	50 00
J. Brewer	do	12 15
P. Conway	Cab hire	30 00
J. F. Richardson	Reporting	150 00
G. Cox	Engraving	45 82
Burland L'African, & Co	do	94 25
J. A. Laemle	do	15 75
B. A. Bank Note Co.	do	20 00
F. H. C. Cox	Mounting maps	7 50
Carried forward		9,927 35
		71,433 80
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		<i>Brought forward.....</i>			
		DEPARTMENT OF FINANCE.—Concluded.			
26 Vic., c. 26 &	Canadian Express Co.....	For Charges on parcels.....			
37 Vic., c. 1.,	Postmaster, Kingston ...	Postage.....	20 55		
	Shoolbred & Co.....	Carpet.....	15 23		
	Harris & Campbell.....	do.....	16 25		
	do	Furniture.....	48 12		
	Angus & Irwin.....	do.....	19 00		
	Huntton, Son & Co.	Towels.....	14 00		
	Philion & Lefebvre.....	do.....	3 58		
	S. & H. Borbridge.....	Trunk.....	6 00		
	M. Bennett.....	Water supply.....	4 00		
	A. De Guise.....	Ice.....	57 90		
	W. Young.....	Clock and repairing do ..	18 00		
	Radford & Goyer.....	do.....	18 50		
	F. Birkett.....	Latch.....	11 50		
	Bate & Co.....	Soap and candles.....	3 00		
	Blyth & Kerr.....	Gas fittings.....	21 61		
	Sundry Persons.....	Subscriptions to and advertising in newspapers ..	65 15		
	I. B. Taylor.....	Printing.....	706 26		
	Stationery Office.....	Stationery supplied	673 70		
	Postmaster General.....	Postages.....	1,181 13		
	James Brown....	Bonus.....	775 99		
	Queen's Printer	Stationery.....	54 75		
	do.....	do.....	13 51		
	Extra Clerks	Bonus.....	1,203 63		
			191 62		
		DEPARTMENT OF PUBLIC WORKS.		15,070 33	
	Montreal Telegraph Co...	For Telegraphing			
	Dominion ..	do.....	3,094 22		
	Irwin & Co.....	Directories	186 98		
	A. B. Cherrier	do.....	15 00		
	Polk, Murphy & Co	do.....	40 00		
	Fisher & Taylor	do.....	8 00		
	Pere Lacombe.....	Dictionaries	10 00		
	J. Lovell.....	Gazetteers.....	36 00		
	P. E. Bucke.....	Year books	15 00		
	Dawson Bros	Books.....	6 60		
			3 25		

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic, c. 26, & 27 Vic, c. 1.		CONFINGENCIES.—Continued.		96,504 13	660,883 14
		<i>Brought forward.</i>			
		DEPARTMENT OF PUBLIC WORKS.—Continued.			
		For Satchel.....		5 75	
	W. Berbridge.....	Engraving.....		65 00	
	B. A. Bank Note Co.....	do with ribbons and dies.....		138 50	
	J. A. Lemmle.....	do.....		4 50	
	A. Ramsay.....	Sponges.....		1 50	
	G. Elwell.....	Ice.....		24 00	
	A. De Guise.....	Hardware.....		10 45	
	Remond Bros.....	Towels and map sheeting.....		50 10	
	Huntou, Son & Co.....	Cotton.....		1 45	
	Allan, McKinnon & Co.....	Tracing cloth.....		27 47	
	J. A. Pinard.....	Soap, candles, &c.....		70 00	
	C. Walker.....	Subscriptions to and advertising in newspapers.....		39 38	
	J. Kavanagh.....	Printing.....		734 48	
	Sundry Persons.....	do.....		204 00	
	I. B. Taylor.....	do.....		39 68	
	J. Bureau.....	do.....		71 50	
	Robertson, Roger & Co.....	do.....		30 83	
	M. Jean, Roger & Co.....	do.....		36 00	
	Desha, its Publishing Co.....	do.....		48 00	
	Times Printing Co.....	Stationery supplied.....		3,006 16	
	Stationary Office.....	Postages.....		895 84	
	Postmaster General.....	Printing paper and printing.....		1,030 40	
	Queen's Printer.....	Bones.....		72 62	
	Extra Clerks.....			14,123 76	
		DEPARTMENT OF MARINE AND FISHERIES.			
	Montreal Telegraph Co.....	For Telegraphing.....		1,354 00	
	Dominion.....	do.....		26 25	
	Hon. A. J. Smith.....	do and postage.....		127 33	
	A. B. Sherrier.....	Directories.....		10 00	
	Twin & Co.....	do.....		5 00	
	Walter & Taylor.....	Distinctions.....		11 00	
	Heron & Co.....	"Lovell's Gazette".....		1 00	
	D. Gaudreau.....	Diagrams.....		20 00	
	E. Gaudreau.....				

P. H. Bucke	Year books	9 00		
J. Norton	Books	3 50		
H. Le Croix	do	3 00		
J. W. Thompson	do	20 00		
M. Irving	do	4 00		
D. Appleton	do	12 00		
J. G. Davis	do	24 00		
J. Birmingham	do	58 75		
J. Durie & Son	do and stationery	67 00		
Dawson Bros.	do	12 92		
Phip & Solomons	Reports	2 88		
I. B. Taylor	do	45 00		
R. Carswell	Index to Statutes	2 50		
M. Girard	Map rollers	15 75		
J. B. St. Laurent	do	3 00		
Wilson & Orr	Map frames	4 00		
Hon. P. Mitchell	Travelling expenses	300 00		
Hon. A. J. Smith	do	126 00		
W. Smith	do	108 00		
F. Lewis	do	48 00		
F. E. Gautier	Extra Clerk	68 00		
G. Trudeau	do	62 00		
C. Ritchie	Extra work	28 50		
J. B. Halkett	do	91 50		
A. Boudreau	do	54 00		
A. Chisholm	do	80 36		
G. P. Bliss	do	22 50		
J. Mooney	do	64 00		
H. Walker	do as Messenger	27 00		
J. O'Keefe	do	28 50		
W. L. Magee	Contingent expenses	20 00		
E. Squibb	Charwork and sundries	89 17		
S. Holte	Cab hire	29 25		
L. E. Gaulin	do	157 80		
T. Desjardins	do	1 00		
R. Ryan	do	1 00		
W. S. Pettigrew	Express charges	1 25		
Canadian Express Co.	do	7 75		
M. & O. Transportation Co.	Freight	4 00		
J. Morin	do	64 48		
J. Tilton	Cartage	0 75		
T. Wheeler	do	4 61		
Postmaster, St. John, N.B.	Postage	6 40		
T. W. Mutchmore	Office lamps	6 00		
Edmond Bros	do and coal oil	32 15		
J. Hill	Candles	1 60		
British American Bank	Engraving	40 00		
Note Company				
Carried forward.....		3,377 18	100,627 89	660,882 14

P. H. Bucke	Year books .....	.....	9 00
J. Norton	Books .....	.....	3 50
H. Le Croix	do .....	.....	3 00
J. W. Thompson	do .....	.....	26 00
M. Irving	do .....	.....	4 00
D. Appleton	do .....	.....	12 00
J. G. Davis	do .....	.....	24 00
J. Birmingham	do .....	.....	58 75
J. Purie & Son	do and stationery .....	.....	67 55
Dawson Bros.	do .....	.....	12 92
Phip & Solomons	Reports .....	.....	2 88
I. B. Taylor	do .....	.....	45 00
R. Carswell	Index to Statutes .....	.....	2 50
M. Girard	Map rollers .....	.....	15 75
J. B. St. Laurent	do .....	.....	3 00
Wilson & Orr	Map frames .....	.....	4 00
Hon. P. Mitchell	Travelling expenses .....	.....	900 00
Hon. A. J. Smith	do .....	.....	126 00
W. Smith	do .....	.....	108 00
F. Lewis	do .....	.....	46 00
F. E. Gauthier	Extra Clerk .....	.....	68 00
G. Trudeau	do .....	.....	62 00
C. Ritchie	Extra work .....	.....	28 50
J. B. Halkett	do .....	.....	91 50
A. Boudreau	do .....	.....	54 00
A. Chisholm	do .....	.....	80 36
G. P. Bliss	do .....	.....	22 50
J. Mooney	do .....	.....	64 00
H. Walker	do as Messenger .....	.....	27 00
J. O'Keefe	do .....	.....	28 50
W. L. Magee	Contingent expenses .....	.....	20 00
E. Squibb	Charwork and sundries .....	.....	59 17
S. Holte	Cab hire .....	.....	29 25
L. E. Gaulin	do .....	.....	157 80
T. Desjardins	do .....	.....	1 00
R. Ryan	do .....	.....	1 00
W. S. Pettigrew	Express charges .....	.....	1 25
Canadian Express Co.	do .....	.....	7 75
M. & O. Transportation Co.	Freight .....	.....	4 00
J. Morin	do .....	.....	64 48
J. Tilton	Cartage .....	.....	0 75
T. Wheeler	do .....	.....	4 61
Postmaster, St. John, N.B.	Postage .....	.....	6 40
T. W. Mutchmore	Office lamps .....	.....	6 00
Esmond Bros	do and coal oil .....	.....	32 15
J. Hill	Candles .....	.....	1 80
British American Bank	Engraving	40 00
Note Company			
Carried forward.....			3,377 18
			100,627 89
			660,882 14

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CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES—Continued.			
		<i>Brought forward.....</i>			660,882 14
		DEPARTMENT OF PUBLIC WORKS.— <i>Concluded.</i>			
36 Vic., c. 26, & 37 Vic., c. 1.	W. Borbridge..... B. A. Bank Note Co..... J. A. Laemle..... A. Ramsay..... G. Elwell..... A. De Guise..... Esmond Bros..... Huntton, Son & Co..... Allan, McKinnon & Co..... J. A. Pinard..... C. Walker..... J. Kavanagh..... Sundry Persons..... L. B. Taylor..... J. Bureau..... Robertson, Roger & Co..... McLean, Roger & Co..... Desbarats' Publishing Co..... Times Printing Co..... Stationery Office..... Postmaster General..... Queen's Printer..... Extra Clerks.....	For Satchel..... Engraving..... do with ribbons and dies..... do..... Sponges..... Ice..... Hardware..... Towels and map sheeting..... Cushion..... Cotton..... Tracing cloth..... Soap, candles, &c..... Subscription to and advertising in newspapers..... Printing..... do..... do..... do..... do..... do..... Stationery supplied..... Postages..... Printing paper and printing..... Boats.....		6,615 22 5 75 65 00 138 50 4 50 1 50 24 00 10 45 50 10 1 45 27 47 70 09 39 38 734 48 504 00 39 63 71 59 30 93 36 00 48 50 3,606 16 895 84 1,030 49 72 82	86,504 13
		DEPARTMENT OF MARINE AND FISHERIES.		14,123 76	
	Montreal Telegraph Co.. Dominion do.. Hon. A. J. Smith..... A. B. Cherrier..... Irwin & Co..... Fisher & Taylor..... Hensson & Co..... D. Cowans.....	For Telegraphing..... do..... do and postage..... Directories..... do..... do..... Dictionaries..... "Lovell's Gazetteer".....	1,334 98 26 25 127 52 10 00 5 00 5 00 11 00 1 00 20 00		

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.			
		Brought forward.....	3,377 18	100,627 89	660,882 14
		DEPARTMENT OF MARINE AND FISHERIES.—Concluded.			
36 Vic., c. 26, & 37 Vic., c. 1.	J. A. Laemle..... H. A. Palmer..... C. King & Co. J. Moran..... Blyth & Kerr..... H. Meadows..... Shoolbred & Co.... T. Wheeler..... Sundry Persons..... A. Mortimer..... I. B. Taylor..... do..... A. S. Woodburn..... Times Printing Co..... Citizen do..... Mail Publishing Co. Stationery Office..... Postmaster General... Queen's Printer..... do.....	For Engraving..... Ice..... Tents..... Paper leads..... Water cooler..... Tin cases..... Carpet..... Charges on carpet..... Subscriptions to and advertising in newspapers..... Binding..... Printing..... do (confidential)..... do..... do..... do..... do..... Stationery supplied..... Postages..... Printing paper and printing..... Stationery.....	15 00 6 00 39 25 0 60 6 60 14 00 6 13 4 55 1,284 50 24 25 549 86 248 00 4 00 9 40 172 00 135 00 1,009 92 585 66 1,284 34 57 18		
		RECEIVER GENERAL'S DEPARTMENT.		8,833 42	
	Montreal Telegraph Co.. Dominion do..... A. B. Cherrier..... Irwin & Co. D. Cowans..... P. E. Bucke..... Smith & Stewart..... J. G. Davis..... Hunter, Rose & Co.... J. C. Langlier..... D. Appleton.....	For Telegraphing..... do..... Directories..... do..... "Lovell's Gazetteer"..... Year books..... do..... Books..... do..... do..... do.....	386 31 28 44 15 00 7 50 30 00 3 30 3 00 114 00 25 00 12 50 8 00		

J. H. P. Gibson	Interest tables.....	.....	3 00
C. E. Laumann	Calendars .....	.....	3 00
J. Norris	Diagrams .....	.....	5 00
R. Carswell.....	Index to Statutes.....	.....	15 00
Hon. T. Robitaille.....	Travelling expenses.....	.....	275 00
C. Chester.....	do .....	.....	75 75
J. F. Pellant	Extra Clerk.....	.....	363 00
J. F. McCaffrey	do Messenger.....	.....	365 00
T. D. Harrington.....	Contingent expenses.....	.....	300 00
F. L. Casault.....	do .....	.....	531 75
G. Cox	Packing coin .....	.....	60 00
B. A. Bank Note Co.....	Engraving .....	.....	111 75
H. & J. Gowan.....	do .....	.....	247 50
M. Bennett	Mounting maps.....	.....	17 90
A. De Guise.....	Water supply .....	.....	34 10
Shoolbred & Co.....	Ice .....	.....	6 00
H. Meadows.....	Towels .....	.....	4 00
W. Borbridge	Furniture .....	.....	14 75
W. Young	Leather cases.....	.....	18 50
Sundry persons.. ..	Repairing clock.....	.....	2 50
I. B. Taylor.....	Subscriptions to and advertising in newspapers .....	.....	550 16
Stationery Office.....	Printing .....	.....	135 01
Postmaster General.....	Stationery supplied.....	.....	339 80
J. F. McCaffrey.....	Postages .....	.....	171 66
Extra Clerks.....	Bonus .....	.....	54 75
Queen's Printer.....	do .....	.....	75 62
	Printing paper and printing .....	.....	258 35
		5,129 57	
Montreal Telegraph Co..	For Telegraphing .....	.....	1,575 90
Dominion do ..	do .....	.....	28 67
A. B. Cherrier.....	Directories .....	.....	15 00
Irwin & Co.....	do .....	.....	20 00
D. Cowans	Lovell's Gazetteer .....	.....	5 00
Smith & Stewart.....	Year books.....	.....	6 00
P. E. Bucke.....	do .....	.....	3 60
C. Roger	Books .....	.....	6 00
C. G. Glass.....	do .....	.....	3 50
J. Durie & Son	do .....	.....	57 44
H. J. Morgan	do .....	.....	230 00
J. G. Davis.....	do and pamphlets .....	.....	65 25
Robertson, Roger & Co..	Pamphlets. ....	.....	25 00
J. Hope & Co.....	Stationery.....	.....	7 20
T. J. Watters.....	Diagrams .....	.....	3 00
J. Sutton & Co	Almanacs .....	.....	3 60
C. E. Laumann.....	Calendars .....	.....	3 00
		2,058 16	
	Carried forward	114,590 88	660,882 14

DEPARTMENT OF CUSTOMS.

CIVIL GOVERNMENT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES.—Continued.				
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.</i>			138,165 28	660,882 14
	DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.					
	For Telegraphing				595 08	
	do				37 15	
	Directories				15 00	
	do				10 00	
	do				17 50	
	Books				3 00	
	do				22 05	
	do				51 00	
	do				6 00	
	do				26 00	
	do				6 00	
	do				8 00	
	do				126 07	
	do				20 00	
	do				11 20	
	do				4 16	
	do				20 00	
	do				18 00	
	Year book				4 65	
	Calendars				6 00	
	Diagrams				5 00	
	Interest tables				3 00	
	Index to Statutes				8 00	
	Sessional Papers				10 00	
	Timber guides				120 00	
	Stereometric table				60 00	
	Pamphlets				6 00	
	do				7 50	
	do				12 50	
	File boards				54 00	
	Stationery				4 13	
	Maps				66 00	
	Travelling expenses				200 00	
	do				175 00	
	do				307 50	
	Extra Clerk				162 00	

W. M. Webb	Extra work.....	04 00
E. Tassé.....	do	40 00
C. Chartre.....	do	2 00
T. Parsons.....	do	5 00
J. E. Lemieux.....	Contingent expenses.....	581 35
L. E. Gaulin	Club hire	8 50
Canadian Express Co... ..	Charges on parcels	31 05
Wilson & Orr	Model frames.....	7 25
P. Girard	do	1 00
J. A. Laemle.....	Engraving	173 25
T. Birkett	Hardware	20 97
G. Mann	do	23 75
G. May	Travelling bag.....	4 75
A. Christie & Co.	Paints and chemicals.....	14 57
Esmonde Bros	Cash box	3 75
J. E. Lamontagne	Clock	7 50
J. Bacon	Dusters	8 00
M. Pennett.....	Water supply	74 40
A. De Guise	Ice	18 00
Fingland & Draper.....	Towels	9 60
J. Boyden	Looking glasses	4 65
Blyth & Kerr	Gas fittings.....	11 15
Sundry Persons	Subscriptions to and advertising in newspapers.....	923 96
I. B. Taylor.....	Printing	786 01
Stationery Office.....	Stationery supplied	974 56
Postmaster General	Postage	1,555 30
Geo. Le Maitre.....	Bonus.....	46 95
L. Z. Chabot	do	35 15
Extra Clerks	do	102 68
Queen's Printer.....	Printing paper, &c.....	701 65
do	Stationery.....	191 57
		10,291 67
Post Office Department.		
Montreal Telegraph Co... ..	For Telegraphing	816 29
Dominion do	do	23 42
A. B. Cherrier.....	Directories	30 00
Irwin & Co	do	40 00
Fisher & Taylor	do	2 50
P. E. Bucke	Year books	22 00
J. G. Davis.....	Books	26 00
J. M. Trout	do	7 00
A. C. Wilson	do	26 00
H. J. Morgan	do	125 00
Carried forward.....		1,118 21
		148,456 95
		660,882 14

CIVIL GOVERNMENT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic., c. 20, & 37 Vic., c. 1.		CONTINGENCIES.—Continued.				660,882 14
		<i>Brought forward.</i>				
35 Vic., c. 20, & 37 Vic., c. 1.		Post Office Department.—Continued.				
		For Books				
35 Vic., c. 20, & 37 Vic., c. 1.	Dawson Bros	do				1 20
	Barrie & Son	Pamphlets				102 94
35 Vic., c. 20, & 37 Vic., c. 1.	J. C. Langelier	Calendars				6 25
	C. E. Laumann	Railroad manuals				3 00
35 Vic., c. 20, & 37 Vic., c. 1.	C. R. Chisholm & Bros.	Travelling expenses				7 50
	Hon. J. O'Connor	do				145 00
35 Vic., c. 20, & 37 Vic., c. 1.	Hon. D. A. Macdonald	do				33 00
	J. Leslie	do				50 00
35 Vic., c. 20, & 37 Vic., c. 1.	T. H. Allen	do				105 00
	H. G. Hopkirk	do				176 40
35 Vic., c. 20, & 37 Vic., c. 1.	P. LeSueur	do				1,137 75
	W. H. Smithson	do				15 00
35 Vic., c. 20, & 37 Vic., c. 1.	W. H. Kerr	Legal services				600 00
	J. Doutre, Q. C.	do				64 00
35 Vic., c. 20, & 37 Vic., c. 1.	B. Wallis	Extra Clerk				696 00
	A. W. Wall	do				364 50
35 Vic., c. 20, & 37 Vic., c. 1.	J. H. Spencer	do				364 50
	O. Fortier	do				364 50
35 Vic., c. 20, & 37 Vic., c. 1.	F. W. Mills	do				364 50
	J. Berry	do				547 50
35 Vic., c. 20, & 37 Vic., c. 1.	E. A. LeSueur	do				364 50
	W. M. Brophy, jun.	do				364 50
35 Vic., c. 20, & 37 Vic., c. 1.	T. M. Montgomery	do				199 50
	P. T. Leahy	do				469 50
35 Vic., c. 20, & 37 Vic., c. 1.	H. J. Larkin, jun.	do				171 00
	F. H. Macdonell	do				48 00
35 Vic., c. 20, & 37 Vic., c. 1.	P. G. Macdonell	do				138 00
	D. McDonald	do				253 00
35 Vic., c. 20, & 37 Vic., c. 1.	A. McGillis	do				264 00
	A. J. McDermid	do				234 50
35 Vic., c. 20, & 37 Vic., c. 1.	A. McLennan	do				220 00
	D. D. McPherson	do				234 00
35 Vic., c. 20, & 37 Vic., c. 1.	W. Bristow	do				226 00
	C. P. LeSueur	do				244 00
35 Vic., c. 20, & 37 Vic., c. 1.	M. S. Treadwell	do				141 00

G. L. Plunkett	do	.....	.....	10 50
D. Matheson	do	.....	Savings Bank Branch	34 00
J. R. Smith	do	.....	do	34 00
E. B. Bell	do	.....	do	34 00
N. Garland	do	.....	do	34 00
A. J. Boswell	do	.....	do	34 00
W. H. Kreps	do	.....	do	34 00
W. H. Eagleson	do	.....	do	34 00
W. H. Harrington	do	.....	do	34 00
W. H. McCung	do	.....	do	34 00
A. Stewart	do	.....	do	34 00
M. P. Vernon	do	.....	do	34 00
G. R. Major	do	.....	do	34 00
J. Barry	do	.....	do	34 00
G. Doughtrey	do	.....	Extra Messenger,	99 99
J. Bell	do	.....	do	99 99
C. Cotterell	do	.....	Night Messenger,	6 00
G. Rance	do	.....	do	507 59
H. G. Hopkirk	do	.....	Contingent expenses and charwomen's wages	60 00
J. Brown, et al	do	.....	Cab hire, (P. M. G.)	168 75
J. Leslie	do	.....	do	44 98
Sundry persons	do	.....	Special allowance	3,045 50
G. Cox	do	.....	Labour and charwork	43 50
J. A. Laemle	do	.....	Engraving	125 00
J. Hope & Co	do	.....	do	87 60
A. Mortimer	do	.....	Binding	56 50
Canadian Express Co	do	.....	do	47 95
W. C. McAgy	do	.....	Charges on parcels	1 36
Postmaster, Ottawa	do	.....	Freight	1,143 46
T. Patterson	do	.....	Postage	170 23
A. De Guise	do	.....	Soap and candles	18 00
S. & H. Borbridge	do	.....	Ice	22 00
W. Borbridge	do	.....	Straps	5 00
Blyth & Kerr	do	.....	Mail bag	158 95
Hunton & Co	do	.....	Gas fittings	64 19
Sundry persons	do	.....	Towels	1,080 30
L. B. Taylor	do	.....	Subscription to and advertising in newspapers	8,275 16
J. A. Lachance	do	.....	Printing	27 00
Penny, Wilson & Co	do	.....	do	15 50
Robertson, Roger & Co	do	.....	do	4,900 95
Stationery Office	do	.....	Stationery supplied	10,111 57
Extra Clerks	do	.....	Bonus	446 88
J. Greenfield	do	.....	do	54 75
Carried forward.....				41,789 59
				148,456 96
				660,882 14

CIVIL GOVERNMENT.—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	cts.	\$ cts.
		CONTINGENCIES.—Concluded.				
		<i>Brought forward</i>			148,456 95	660,882 14
		POST OFFICE DEPARTMENT.—Concluded.				
36 Vic., c. 26, & 37 Vic., c. 1.	C. Cottrell	For Bonus.....		41,789 59		
	J. Ferguson	do		54 75		
	J. Elliott.....	do		54 75		
	J. McCarty	do		50 19		
	Queen's Printer.....	Printing paper, &c.....		4,862 82		
	do	Stationery.....		682 26		
					47,549 11	
		CIVIL SERVICE BOARD.				
	E. A. Meredith.....	For Salary as Chairman....		400 00		
	G. Powell	do Secretary.....		200 00		
	J. B. Higman	Stove pipes.....		6 10		
	I. B. Taylor	Printing.....		5 94		
	Stationery Office.....	Stationery.....		15 41		
					627 45	
		TREASURY BOARD.				
	P. E. Bucke.	For Year books.....		2 40		
	J. G. Davis	Books		5 00		
	Durie & Son	Books and stationery		74 79		
	E. Miall.....	Special services		158 00		
	F. Toller.....	Extra work.....		49 75		
	W. A. Blackmore	do		56 25		
	W. L. Orde'.....	do		90 00		
	W. Himsworth, jun.....	do		6 00		
	C. C. Rogers	do		2 00		
	P. M. Robins.....	do		57 50		
	J. M. Courtney	Travelling expenses		50 00		
	P. Conway	Cab hire.....		36 75		
	Sundry Persons	Subscriptions to and advertising in newspapers.....		52 59		
	Stationery Office.....	Stationery.....		73 58		
						714 61

A. Ross .....	.....	.....	70 88
T. Patterson .....	.....	.....	18 10
J. Hill .....	.....	.....	27 70
Edmond Brothers .....	.....	.....	11 00
I. Bacon .....	.....	.....	2 50
P. Wright .....	.....	.....	4,843 20
Ottawa Gas Co. ....	.....	.....	10,842 06
H. Bernard & T. Ross ..	.....	.....	791 90
T. Ross .....	.....	.....	4 62
I. B. Taylor .....	.....	.....	5,900 00
Robertson, Roger & Co. .	.....	.....	36 51
James A. McDonald .....	.....	.....	11 82
Crown Agents for the Colonies .....	.....	.....	342 17
H. Bernard .....	.....	.....	241 81
T. Ross .....	.....	.....	2,173 20
Halifax Gas Co. ....	.....	.....	36 87
Bank of British Columbia	.....	.....	36 00
Manitoba Gazette .....	.....	.....	78 40
Stationery Office .....	.....	.....	58 34
Queen's Printer .....	.....	.....	25,453 27
Sundries for charwomen			222,803 39
do .....	.....	.....	883,695 53
Coal oil .....	.....	.....
Dusters .....	.....	.....
Sponges .....	.....	.....
Gas .....	.....	.....
Sundry persons' labour and charwork .....	.....	.....
Subscriptions to and advertising in newspapers .....	.....	.....
Printing .....	.....	.....
do .....	.....	.....
Three years subscription to "Revue Commercial," Hamburg .....	.....	.....
Charts, postages, &c., &c. ....	.....	.....
Bonus to labourers .....	.....	.....
do .....	.....	.....
Gas for Public Buildings, Halifax .....	.....	.....
Telegrams and stamps for Lieutenant-Governor .....	.....	.....
Subscription .....	.....	.....
Stationery .....	.....	.....
do .....	.....	.....
Total, Contingencies			
Total, Civil Government			

ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 4...	Hon. W. H. Draper, C.B. H. S. Strong..... G. Burton..... C. S. Patterson....	PROVINCE OF ONTARIO. COURT OF ERROR AND APPEAL. Salary as Chief Justice of the Court, to 30th June, 1874 do Senior Judge, for month of June, 1874 do Judge, from 30th May to 30th June, 1874..... do from 6th to 30th June, 1874.....	..... ..... ..... .....	2,944 42 416 66 443 54 347 21	4,151 83
37 Vic, c. 4...	Hon. W. B. Richards..... J. C. Morrison..... Adam Wilson.....	COURT OF QUEEN'S BENCH. Salary as Chief Justice, for year ended 30th June, 1874 do Puisne Judge do do do do do	..... ..... .....	6,000 00 4,999 92 4,999 92	15,999 84
37 Vic, c. 4...	Hon. J. G. Spragge..... H. S. Strong..... Samuel H. Blake.. Wm. Proudfoot....	COURT OF CHANCERY. Salary as Chancellor, for year ended 30th June, 1874..... do Vice-Chancellor, for eleven months to 30th June, 1874 do do for year ended 30th June, 1874 do do from 30th May to 30th June, 1874.	..... ..... ..... .....	6,000 00 4,583 26 4,999 92 443 54	16,026 72
37 Vic, c. 4...	Hon. J. H. Hagarty J. W. Gwynne Thomas Galt	COURT OF COMMON PLEAS. Salary as Chief Justice, for year ended 30th June, 1874 do Puisne Judge, for eleven months ended 30th June, 1874..... do do do Puisne Judge, for year ended 30th June, 1874 .....	..... ..... ..... .....	6,000 00 4,583 26 4,999 92	15,583 20
32-33 Vic, c. 8, & 36 Vic, c. 31.....	S. J. Jones J. J. Kingmill O. Armstrong.....	SALARY AND TRAVELLING EXPENSES OF COUNTY JUDGES. Salary and travelling expenses, for twelve months, to 30th June, 1874, as County Judge. Brant do do Bruce do do Carleton .....	..... ..... .....	2,799 98 2,599 92 2,799 93	

H. McPherson.....	do	do	Gray.....	2,600 00	
S. Brough.....	do	do	Huron.....	2,400 00	
J. F. Toms.....	do	Junior	Huron.....	2,199 96	
J. G. Stevenson.....	do	do	Haldimand	2,599 92	
T. Miller.....	do	do	Halton	2,599 92	
Hon. George Sherwood..	do	do	Hastings	2,799 99	
T. A. Lazier.....	do	Junior	Hastings	2,140 82	
W. B. Wells.....	do	do	Kent.....	2,599 92	
Chas. Robinson.....	do	do	Lambton	2,599 92	
J. G. Malloch	do	do	Lanark (for five months to 30th		
			June, 1874).....	1,083 30	
W. S. Senkler	do	do	Lanark) from 18th December to		
			30th June, 1874).....	1,182 77	
J. M. Lawdor	do	do	Lincoln.....	2,599 92	
R. F. Steele	do	do	Leeds and Grenville.....	2,599 92	
H. S. McDonald.....	do	Junior	Leeds and Grenville.....	1,466 64	
W. H. Wilkison	do	do	Lennox and Addington	2,599 92	
Wm. Elliott.....	do	do	Middlesex	2,599 92	
W. M. Wilson.....	do	do	Norfolk	2,599 92	
G. M. Boswell	do	do	Northumberland and Durham	2,799 96	
G. McK. Clarke	do	Junior	Northumberland and Durham	2,199 96	
Z. Burnham	do	do	Ontario.....	2,799 96	
G. H. Dartnell	do	Junior	Ontario.....	1,525 78	
D. S. McQueen	do	do	Oxford	2,799 96	
A. F. Scott.....	do	do	Peel.....	2,599 92	
D. H. Lizars.....	do	do	Perth	2,599 92	
R. Denistoun.....	do	do	Peterboro'.....	2,599 92	
Jas. Daniel.....	do	do	Prescott and Russell.....	2,599 92	
R. P. Jellett.....	do	do	Prince Edward.....	2,199 96	
John Deacon	do	do	Renfrew.....	2,600 00	
J. R. Gowan	do	do	Simcoe	2,799 96	
J. A. Ardagh.	do	Junior	Simcoe	2,199 97	
G. S. Jarvis	do	do	Stormont, Dundas, and Glengarry	2,799 96	
J. F. Pringle	do	Junior	Stormont, Dundas, and Glengarry	2,199 96	
J. Smith	do	do	Victoria.....	2,599 92	
W. Miller	do	do	Waterloo	2,799 96	
A. Lacourse.....	do	Junior	Waterloo	1,525 78	
W. H. Price.....	do	do	Welland (from 1st July to 13th		
			August, 1873).....	307 52	
Rolland McDonald.....	do	do	Welland (from 14th August, 1873,		
			to 30th June, 1874)	1,939 75	
D. McDonald.....	do	do	Wellington.....	2,799 96	
A. C. Chadwick	do	Junior	Wellington.....	2,199 96	
			Carried forward.....	51,761 59	
				108,400 36	

ADMINISTRATION OF JUSTICE.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32-33 Vict., c. 8	Hon. J. F. Duval	PROVINCE OF QUEBEC.—Concluded.			134,203 23	182,196 16
		<i>Brought forward</i>				
		CIRCUIT ALLOWANCES.				
		The usual allowance for attending two Courts of Queen's Bench, Appeal and Crown side, at \$100 each, during year ending 30th June, 1874				
	Wm. Badgley	do do two Courts	200 00	200 00		
	L. T. Drummond	do do one do	100 00	100 00		
	S. C. Monk	do do three do	300 00	300 00		
	J. T. Taschereau	do do five do	500 00	500 00		
	T. K. Ramsay	do do two do	200 00	200 00		
	F. G. Johnson	do do two do	200 00	200 00		
	J. S. Sanborn	do do one do	100 00	100 00		
	C. Dunkin	do do				
		Travelling allowance for holding Circuit Court at sundry places during year ending 30th June, 1874				
	H. B. Taschereau	do do	1,142 00	1,142 00		
	J. S. Sanborn	do do	312 00	312 00		
	A. Polette	do do	114 00	114 00		
	L. V. Sicotte	do do	212 00	212 00		
	T. J. J. Loranger	do do	322 00	322 00		
	J. U. Beaudry	do do	126 00	126 00		
	P. Winter	do do	258 00	258 00		
	J. Magnin	do do	290 00	290 00		
	L. E. N. Casault	do do	262 00	262 00		
	U. J. Tessier	do do	98 00	98 00		
	F. G. Johnson	do do	126 00	126 00		
	A. Lafontaine	do do	408 00	408 00		
	A. B. Routhier	do do	346 00	346 00		
	A. W. Chagnon	do do	156 00	156 00		
	J. A. Berthelot	do do	192 00	192 00		
	Thos. McCord	do do	114 00	114 00		
	L. Belanger	do do	00 00	00 00		
					8,288 00	
		Total Administration of Justice, Province of Quebec				142,491 23

	June, 1874	4,999 92	
A. (†) Archibald,	Salary as Equity Judge, from 24th June to 4th July, 1873...	150 98	
C.M.G.	do 16th July 1873, to 30th June, 1874	4,878 95	
J. W. Ritchie	do	96 77	
do	Salary as Judge of Superior Court, from 1st to 9th July, 1873.	3,999 96	
J. McCully	Twelve months' salary as Judge of Superior Court, for year ended 30th June, 1874	3,999 96	
do	do	3,999 96	
W. F. Desbarres	do	3,999 96	
L. M. Wilkins	do	3,999 96	
E. M. Dodd	Salary as Judge of Superior Court, from 1st July, 1873, to 7th April, 1874	3,977 74	
do	do 5th Nov., 1873, to 30th June, 1874	2,599 97	
H. McDonald	do	27,804 21	
	COURT OF VICE ADMIRALTY.		
Hon. Sir Wm. Young	Twelve month's salary as Judge, Court of Admiralty, for year ended 30th June, 1874	600 00	
	CIRCUIT ALLOWANCES.		
Hon. J. W. Ritchie	Travelling allowance for holding six Courts.	600 00	
J. McCully	do eight do	800 00	
W. F. Desbarres	do eight do	800 00	
L. M. Wilkins	do six do	600 00	
E. M. Dodd	do seven do	700 00	
	Total Administration of Justice, Province of Nova Scotia	3,500 00	
	PROVINCE OF NEW BRUNSWICK.		
Hon. W. J. Ritchie	Twelve months' salary as Chief Justice, for year ended 30th June, 1874	4,999 92	
J. W. Weldon	do Prime Judge, Supreme Court, for year ended 30th June, 1874	4,000 00	
do	do	4,000 00	
J. C. Allan	do do	4,000 00	
Chas. Fisher	do do	4,000 00	
A. R. Wetmore	do do	3,999 96	
C. Watters	do County Court Judge, for year ended 30th June, 1874	2,400 00	
do	do	2,400 00	
J. G. Stevens	do	25,799 88	
	Carried forward	356,591 60	
		31,904 21	

ADMINISTRATION OF JUSTICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 31, & 37 Vic., c. 4.		PROVINCE OF NEW BRUNSWICK.—Concluded.						
		<i>Brought forward</i>	25,799	88				356,591 60
	Hon. Jas. Steadman	Twelve months' salary as County Court Judge, for year ended 30th June, 1874.....						
	E. Williston	do do do	2,400	00				
	B. Botsford	do do do	2,400	00				
	do	Salary as County Court Judge, from 1st July to 23rd October, 1874, @ \$2,000 per annum.....	624	99				
		do do 24th October, 1873, to 30th June, 1874, @ \$2,400 per annum.....	1,650	25				
					32,875	12		
	Hon. R. L. Hazen....	COURT OF VICE ADMIRALTY.					600	00
		Twelve months' salary as Judge, Court of Admiralty, for year ended 30th June, 1874						
		CIRCUIT ALLOWANCES.						
	Hon. W. J. Ritchie.....	Travelling allowance on five Circuits	500	00				
	J. W. Weldon	do do four do	400	00				
	J. C. Allan	do do five do	500	00				
	Chas. Fisher.....	do do four do	400	00				
	A. R. Wetmore	do do three do	300	00				
	C. Watters	Circuit.....	199	92				
	J. G. Stevens	do	199	92				
	J. Steadman.....	do	199	92				
	E. Williston	do	249	96				
	B. Botsford.....	do	199	92				
					3,149	64		
		Total Administration of Justice, Province of New Brunswick						36,624 76
	Hon. E. B. Wood	PROVINCE OF MANITOBA.						
		Salary as Chief Justice, from 11th March to 30th June, 1874,						

CIRCUIT ALLOWANCES.					
Hon. J. McKeagney	Travelling allowance for holding 5 Courts	250 00			
L. Betournay	do for years 1872-73, and 1873-74	400 00			
			650 00		
	Total Administration of Justice, Province of Manitoba ..				10,177 30
PROVINCE OF BRITISH COLUMBIA.					
Hon. M. B. Begbie	Twelve months' salary as Chief Justice, for year ended 30th June, 1874	5,820 00			
H. P. P. Crease ..	do do Puisne Judge, Supreme Court, do	4,849 92			
J. H. Gray	do do do	3,999 96			
W. R. Spalding ..	do do County Court Judge, Nanaimo, do	2,250 00			
A. T. Pemberton ..	do do do Victoria, do	2,250 00			
H. M. Ball	do do do Cariboo, do	3,399 96			
P. O'Reilly	do do do Yale, do	3,000 00			
E. H. Sanders	do do do Lilloet, do	3,000 00			
A. T. Bushby ...	do do New Westminster	2,424 96			
			30,994 80		
CIRCUIT ALLOWANCES.					
Hon. M. B. Begbie	For allowances on Circuit	3,953 50			
J. H. Gray	do	5,500 00			
W. R. Spalding ..	do	103 00			
H. M. Ball	do	685 55			
P. O'Reilly	do	1,193 25			
E. H. Sanders	do	20 00			
A. T. Bushby	do	17 00			
C. E. Pooley, Registrar	do	250 00			
			11,722 30		
	Total Administration of Justice, Province of British Columbia.				42,717 10
PROVINCE OF PRINCE EDWARD ISLAND.					
Sir R. Hodgson	Salary as Chief Justice, to 23rd August, 1873	846 28			
Hon. Jas. H. Peters	Twelve months' salary as Master of the Rolls, to 30th June, 1874	1,622 43			
	Carried forward ..	2,468 71			446,110 76

ADMINISTRATION OF JUSTICE.—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF PRINCE EDWARD ISLAND.—Con.			
		<i>Brought forward.</i>	2,468 71		446,110 76
37 Vic., c. 4...	Hon. Jas. Henley.....	Twelve months' salary as Vice-Chancellor, for the year ended 30th June, 1874.....	1,623 10		
	Ed. Palmer.....	do and Circuit allowance as County Court Judge, Queen's, 30th June, 1874.....	2,199 97		
	Dennis O. M. Reddin.....	do King's do ..	2,199 97		
	Wm. H. Pope	do Prince's do ..	2,199 97		
		Total Administration of Justice, Prince Edward Island.....			10,691 72
		GENERAL MISCELLANEOUS JUSTICE.			
36 Vic., c. 26 .	Receiver General.	To pay to Hon. Jas. Patton, necessary deposit, rehearing the Andes Insurance Company case before full Court of Chancery, Toronto.	40 00		
	Robt. G. Dalton	Expenses copying Judges' notes of trials	150 00		
	Hon. Judge Retourney ..	Expenses of removal of his family to Manitoba.....	200 00		
	Jas. Patton, Q.C.....	Services procuring information in re-St. Alban's Raiders... ..	16 51		
	Merchants' Bank	Pay to Hon. Jas. C. McKeagney, Judge, Court Queen's Bench, Manitoba, balance of removal expenses from Nova-Scotia	400 00		
	Bank of Montreal.....	Pay to Hon. Chief Justice Wood travelling expenses to Manitoba.....	1,000 00		
	Dr. J. Workman	Services investigating mental condition of John Tryon, a convict	107 00		
	Receiver General.....	Pay to Dr. Henry Howard for investigating mental condition of a convict at Peterboro'	150 00		
	Dr. J. R. Dickson	Services investigating mental condition of a convict at Peterboro'	120 00		
	Receiver General	Pay to Hon. S. Shannon, Q.C., for professional services... ..	51 50		
		Total Administration of Justice.....			2,235 01
					459,037 49

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 .	C. J. Council.....	HARBOR POLICE, MONTREAL. To pay Police Force pay-list, clothing, rent, gas, fuel, water-tax, advertising, printing, stationery and other contingencies.....				12,370 86
36 Vic., c. 26, and 37 Vic., c. 1	J. U. Gregory	HARBOR POLICE, QUEBEC. To pay Police Force pay-lists, clothing, rent, fuel, gas, &c., &c.				26,526 66
36 Vic., c. 26 .	C. J. Council	DOMINION POLICE. For Salary as Commissioner of Police for year ended 30th June, 1874	2,000 00			
	do	Pay-list of Force	1,376 00			
	do	Travelling and contingent expenses of Force	580 09	3,956 09		
	Department of Justice	Pay-list of Force for year ended 30th June, 1874.....	9,559 53			
	do	Bonus for year ended 31st December, 1873.....	1,174 02			
	do	do half year ended 30th June, 1874.....	671 76			
	do	Uniforms, travelling and contingent expenses of Force.....	388 96			
	H. Bernard.....	Salary as acting Commissioner of Police	Nil.	11,794 26		
	Gilbert McMicken	Pay-list and contingencies of Police Force in Manitoba for year ended 30th June, 1874.....	1,603 50			
	do	Salary as Commissioner of Police.....	Nil.	1,603 50		
	Queen's Printer.....	Printing and printing paper.	24 04			
	Stationery Office.....	Stationery supplied.....	112 13			
		Total, Police		136 17		17,490 02
						56,387 54

ADMINISTRATION OF JUSTICE.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF PRINCE EDWARD ISLAND.— <i>Cont.</i>			
		<i>Brought forward..</i>		2,468 71	446,110 76
37 Vic., c. 4...	Hon. Jos. Hensley.....	Twelve months' salary as Vice-Chancellor, for the year ended 30th June, 1874.....		1,623 10	
	Ed. Palmer.....	do and Circuit allowance as County Court Judge, Queen's, 30th June, 1874.....		2,199 97	
	Dennis O. M. Reddin.....	do King's do ..		2,199 97	
	Wm. H. Pope	do Prince's do		2,199 97	
		Total Administration of Justice, Prince Edward Island.....			10,691 72
		GENERAL MISCELLANEOUS JUSTICE.			
36 Vic., c. 26 .	Receiver General.	To pay to Hon. Jas. Patton, necessary deposit, rehearing the Andes Insurance Company case before full Court of Chancery, Toronto.		40 00	
	Robt. G. Dalton	Expenses copying Judges' notes of trials		150 00	
	Hon. Judge Retourney ..	Expenses of removal of his family to Manitoba.....		200 00	
	Jas. Patton, Q. C.	Services procuring information in re-St. Alban's Raiders..		16 51	
	Merchants' Bank	Pay to Hon. Jas. O. McKeagney, Judge, Court Queen's Bench, Manitoba, balance of removal expenses from Nova-Scotia		400 00	
	Bank of Montreal.....	Pay to Hon. Chief Justice Wood travelling expenses to Manitoba.....		1,000 00	
	Dr. J. Workman	Services investigating mental condition of John Tryon, a convict		107 00	
	Receiver General.....	Pay to Dr. Henry Howard for investigating mental condition of a convict at Peterboro'		150 00	
	Dr. J. R. Dickson	Services investigating mental condition of a convict at Peterboro'		120 00	
	Receiver General	Pay to Hon. S. Shannon, Q. C., for professional services ..		51 50	
		Total Administration of Justice.....			2,235 01
					459,037 49

25 Vic., c. 26, Schedule B.	PENITENTIARY, PROVINCE OF NEW BRUNSWICK.				22,783 61
	Receiver General	To pay to Bank of Montreal to meet pay-lists and disbursements for year ended 30th June, 1874		42,266 14	
	Stationery Office	Stationery supplied		31 66	
					42,297 80
36 Vic., c. 26, Schedule B.	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.				15,864 45
	Receiver General	To pay to Bank of British Columbia to meet expense of maintenance			
	DIRECTORS OF PENITENTIARIES.				
	Bank of Montreal	To meet pay lists for year ended 30th June, 1874		6,000 00	
	J. W. King, Director	Travelling expenses do		1,174 17	
	F. X. Prieur, do	do do		829 06	
	J. G. Moylan, do	do do		848 59	
	Stationery Office	Stationery		63 61	
	do and I. B. Taylor	Printing paper and printing		60 59	
					8,976 02
		Total, Penitentiaries			395,551 76

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		SENATE.				
36 Vic., c. 31.	Hon. P. J. O. Chauveau.	Salary as Speaker, from 1st July, 1873, to 8th January, 1874.	2,086 02			
	Hon. D. Christie.	do 9th January to 30th June, 1874	1,913 98			
36 Vic., c. 31.	Robt. Lemoine	To re-adjust salaries of the employés	2,500 00		4,000 00	
36 Vic., c. 26, & 37 Vic., c. 1	do	Salaries and contingencies for year ended 30th June, 1874.	51,916 00		54,416 00	
31 Vic., c. 3.	do	Indemnity and mileage to Senators	.....		102,046 02	160,462 02
		HOUSE OF COMMONS.				
36 Vic., c. 31.	Hon. Jas. Cockburn	For Salary as Speaker, from 1st July, 1873, to 26th March, 1874	2,946 20			
36 Vic., c. 26, & 37 Vic., c. 1.	Hon. T. W. Anglin.	do 27th March to 30th June, 1874.	1,053 80			
	T. Vaux and H. Hartney.	Salaries and contingencies for year ended 30th June, 1874.	.....		4,000 00	
	do	Indemnity and mileage to Members.	.....		129,602 50	
			.....		302,000 00	435,602 50
		LIBRARY.				
34 Vic., c. 21, & 36 Vic., c. 31.	Alpheus Todd	For Twelve months' salary as Librarian, for year ended 30th June, 1874.	.....		2,800 00	
	A. G. Lajoie	do Assistant Librarian, do	.....		2,075 00	
	A. Laperriere	do 1st Library Clerk, do	.....		1,550 00	
	A. H. Todd	do 2nd do do	.....		900 00	
	L. J. Casault.	do Chief Messenger, do	.....		800 00	
	A. Boucher	do 2nd do do	.....		650 00	
	Stationery Office	Stationery supplied	.....		76 85	
	Queen's Printer and I. B. Taylor	Printing paper and printing	.....		24 05	
37 Vic., c. 9	M. P. Roblin.	EXPENSES OF ELECTIONS.	.....			8,875 90
		For Amount allowed as Returning Officer, County of Addington	.....		816 90	

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>				604,940 42
		<i>EXPENSES OF ELECTIONS.—Continued.</i>				
37 Vic., c. 9...	W. W. Dean	Amount allowed as Returning Officer, County of Hastings, N.R.				623 20
	George Taylor	do County of Hastings, E. R.				614 90
	F. Lefevre	do do Hochelaga				227 67
	Jas. Dickson	do do Huron, C. R.				729 79
	R. Gibbons	do do do S. R.				595 60
	Thos. Holmes	do do do N. R.				714 84
	A. P. Farrell	do do Haldimand				82 70
	A. Somerville	do do Huntingdon				515 75
	Thos. Racey	do do Halton				739 02
	E. C. Thomas	do City of Hamilton				527 35
	Alex. Dufresne	do County of Iberville				87 70
	C. G. Beaudoin	do do Joliette				683 90
	F. H. Bennett	do do Jacques Cartier				84 40
	V. Taché	do do Kamouraska				90 40
	J. Mercer	do do Kent				870 30
	R. M. Rose	do City of Kingston				463 97
	A. E. Leonard	do County of Laval				408 24
	Jas. Flintoff	do do Lambton				263 90
	O. T. Pruyn	do do Lennox				599 50
	Adolph Beauvais	do do Laprairie				65 90
	Jas. Thompson	do do Lanark, N. R.				101 99
	Jas. Bell	do do do S. R.				587 25
	Joseph A. Woodruff	do do Lincoln				490 02
	Ormond Jones	do do Leeds and Grenville, N. R.				527 40
	W. Patrick	do do Leeds, S. R.				733 50
	F. M. Guay	do do Levis				667 03
	Joseph Filteau	do do Lotbiniere				406 20
	J. D. Rivert	do do L'Assomption				530 79
	T. Michaud	do do L'Islet				107 85
	W. C. L. Gill	do City of London				681 00
	Richard J. Bell	do County of Muskoka			73 00	
	J. E. Lount	do do do			766 08	
	G. Lamothe	do City of Montreal, East				839 08
	W. W. Robertson	do do do West				176 00
						1,127 75

LEGISLATION.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		24,114 49	604,940 42
		EXPENSES OF ELECTIONS.—Continued.			
37 Vic., c. 9...	W. W. Dean	Amount allowed as Returning Officer, County of Hastings, N.R.		623 20	
	George Taylor	do County of Hastings, E. R.		614 90	
	F. Lefevre	do do Hochelaga		227 67	
	Jas. Dickson	do do Huron, C. R.		729 79	
	R. Gibbons	do do do S. R.		595 60	
	Thos. Holmes	do do do N. R.		714 84	
	A. P. Farrell	do do Haldimand		82 70	
	A. Somerville	do do Huntingdon		515 75	
	Thos. Racey	do do Halton		739 02	
	E. C. Thomas	do do City of Hamilton		527 35	
	Alex. Dufresne	do do County of Iberville		87 70	
	C. G. Beaudoin	do do do Joliette		683 90	
	F. H. Bennett	do do do Jacques Cartier		84 40	
	V. Taché	do do do Kamouraska		90 40	
	J. Mercer	do do do Kent		870 30	
	R. M. Rose	do do City of Kingston		463 97	
	A. E. Leonard	do do County of Laval		408 24	
	Jas Flintoff	do do do Lambton		263 90	
	O. T. Pruyn	do do do Lennox		599 50	
	Adolph Beauvais	do do do Laprairie		65 90	
	Jas. Thompson	do do do Lanark, N. R.		101 99	
	Jas. Bell	do do do do S. R.		587 25	
	Joseph A. Woodruff	do do do Lincoln		490 02	
	Ormond Jones	do do do Leeds and Grenville, N.R.			
	W. Patrick	do do do Leeds, S. R.		527 40	
	F. M. Guay	do do do Lewis		733 50	
	Joseph Filteau	do do do Lotbiniere		667 03	
	J. D. Rivert	do do do L'Assomption		406 20	
	T. Michaud	do do do L'Islet		530 79	
	W. C. L. Gill	do do do City of London		107 85	
	Richard J. Bell	do do do County of Muskoka		681 00	
	J. E. Lount	do do do do	73 00		
	G. Lamothe	do do do City of Montreal, East	766 08		
	W. W. Robertson	do do do do		839 08	
				176 00	
				1,127 75	

LEGISLATION.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic. c. 9...	Caldwell & Cunningham. Roy & Bain P. O'Reilly.....	<i>Brought forward.....</i>		98,233 84	604,940 42
		EXPENSES OF ELECTIONS.—Concluded.			
		For Printing.....		137 00	
		General expenses.....		45 00	
		Amount allowed as Returning Officer, County of Yale and Kootenay, British Columbia			
	H. M. Ball.	do County of Cariboo.....		1,000 00	
	R. Woods	do do Vancouver.....		1,000 00	
	A. T. Bushby	do do New Westminster		905 55	
	A. F. Pemberton	do do Victoria		458 75	
	Bank Br. Columbia	do do		409 00	
	Wm. McGill	Exchange and telegrams		18 00	
	Richard Hunt	Amount allowed as Returning Officer, Queen's District, P.E.I.		1,100 50	
	Thomas Kelly	do do Prince's do		559 57	
	Michael McCormick	do do do		653 50	
	Roderick Munro.....	do do King's do		522 40	
	Hunter, Rose & Co.	do do do		566 36	
		Printing 4,000 copies of Acts respecting Elections.....		563 44	
					106,178 91
36 Vic.; c. 26, sch. B.....	Robert Lemoine Adam Stevenson..... Copp, Clark & Co..... H. Lacroix	GENERAL EXPENSES. Legislative grant on account of Parliament Library..... 30 copies of Scadding's "Toronto of Old," to exchange with foreign libraries..... 30 copies of Gray's "Confederation of Canada," to exchange with foreign libraries..... 30 copies of Lacroix's "Canadian Guide Book," to exchange with foreign libraries..... Copies of "Canadian Illustrated News Portfolio," to exchange with foreign libraries..... 30 copies of Lovell's "Gazetteer of British North America," to exchange with foreign Libraries.....	6,000 00 120 00 60 00 15 00 90 00 112 50		
	I. B. Taylor..... Queen's Printer..... A. Mortimer	On account of printing the Statutes..... For paper supplied..... On account of binding the Statutes	2,146 97 5,192 06 3,234 48	6,397 50	
	J. G. Courmel.....	For translating and reading proofs of Imperial Acts and Orders in Council	30 00		

St. Lawrence & Ottawa
 Railway
 Canadian Express Co. ...
 J. B. St. Laurent
 Hon. J. Ash, B.C.
 Bank Montreal, St. John
 Stationery Office
 Henry Hartney
 H. Steele & R. Pope...
 McLean, Roger & Co. ...
 Jos. Bureau
 Sundry Persons
 Hon. R. McKay
 Department of Justice...

Freight on paper for printing Statutes
 Transportation of Statutes
 Packing cases for Statutes sent by express
 Amount paid to him
 Express charges
 Printing paper supplied.....
 Parliamentary printing.....
 Contingent expenses of Clerk of Crown in Chancery.....
 Miscellaneous printing
 Printing Military College Bill
 Maps for Railway Committees.....
 Expenses of trial of Montreal Centre Election Petition...
 Pay to Chief Justice Meredith, expenses in connection with
 trials of Controverted Elections.....

169 35
 787 92
 202 00
 29 90
 7 90
 1,352 40

13,152 98
 47,000 00
 1,949 55

1,931 84
 21 95

1,953 79
 1,479 00

246 00

750 00

996 00

72,928 82

784,048 15

Total Legislation.....

LEGISLATION.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic. c. 9...		<i>Brought forward</i>				604,940 42
		EXPENSES OF ELECTIONS.—Concluded.				
	Caldwell & Cunningham.	For Printing.....				137 00
	Roy & Bain	General expenses.....				45 00
	P. O'Reilly.....	Amount allowed as Returning Officer, County of Yale and Kootenay, British Columbia				1,000 00
	H. M. Ball.	do County of Cariboo.....				1,000 00
	R. Woods	do do Vancouver.....				905 55
	A. T. Bushby	do do New Westminster				458 75
	A. F. Pemberton	do do Victoria				409 00
	Bank Br. Columbia	Exchange and telegrams				18 00
	Wm. McGill	Amount allowed as Returning Officer, Queen's District, P.E.I.				1,100 50
	Richard Hunt	do do Prince's do				559 57
	Thomas Kelly	do do do				653 50
	Michael McCormick	do do King's do				522 40
	Roderick Munro.....	do do do				566 36
	Hunter, Rose & Co.	Printing 4,000 copies of Acts respecting Elections.....				563 44
						106,178 91
		GENERAL EXPENSES.				
36 Vic., c. 26,	Robert Lemoine	Legislative grant on account of Parliament Library.....			6,000 00	
sch. B.....	Adam Stevenson.....	30 copies of Scadding's "Toronto of Old," to exchange with foreign libraries.....			120 00	
	Copp, Clark & Co.....	30 copies of Gray's "Confederation of Canada," to exchange with foreign libraries.....			60 00	
	H. Lacroix	30 copies of Lacroix's "Canadian Guide Book," to exchange with foreign libraries.....			15 00	
	Leggo & Co.....	Copies of "Canadian Illustrated News Portfolio," to exchange with foreign libraries.....			90 00	
	John Lovell	30 copies of Lovell's "Gazetteer of British North America," to exchange with foreign Libraries.....			112 50	
						6,397 50
	I. B. Taylor	On account of printing the Statutes.....			2,146 97	
	Queen's printer.....	For paper supplied.....			5,192 06	
	A. Mortimer	On account of binding the Statutes			3,234 48	
	J. G. Counsel	For translating and reading proofs of Imperial Acts and Orders in Council			30 00	

as Vic., c. 26. Department
and Fisheries

36 Vic., c. 26.

Salaries of Observers, purchase of instruments, tabulating
returns, weather telegraphing, &c.....

SIGNAL STATIONS, SEMAPHORES AND WEATHER WARNINGS.

To meet the Government share of the expenditure for erecting
a telegraph line between Point Lepreaux and St. John, N.B.

Total, Scientific Institutions.....

do

do

33,560 03

1,000 00

97,814 38

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
26 Vic., c. 22.	A. R. C. Selwyn.....	GEOLOGICAL SURVEY. Twelve months' salary as Director for year ended 30th June, 1874 do Curator and Palaeontologist do do Chemist and Mineralogist do To meet current expenditure.....					4,000 00	
	Elkanah Billings.....						2,000 00	
	Bernard J. Harrington..						1,200 00	
	A. R. C. Selwyn.....						40,000 00	47,200 00
26 Vic., c. 26.	E. D. Ashe, Director....	OBSERVATORY, QUEBEC. For maintenance of Observatory..... do do Contractor for rebuilding Observatory..... Salary as Clerk of Works for Observatory, from 1st Nov. to 5th Dec., 1873..... Professional services in connexion with Observatory..... Work done rebuilding do Advertising.....					1,000 00	
	Department of Marine and Fisheries.....						1,400 00	
	Joseph Mathieu.....						5,636 21	
	J. B. St. Michel.....						135 00	
	Thos. J. Lepage.....						179 58	
	Godin & Desvarennes...						982 70	
	Sundry Persons.....						35 40	9,368 89
26 Vic., c. 26.	Bank of Montreal.	OBSERVATORY, TORONTO. To meet pay-lists of Director and Staff, for year ended 30th June, 1874 .. Contingencies.....					3,959 50	
	Professor Kingston.....						856 40	4,815 90
26 Vic., c. 26.	Professor Williamson ...	OBSERVATORY, KINGSTON. Amount of grant for Observatory.....						500 00
26 Vic., c. 26.	Dr. C. Smallwood.....	OBSERVATORY, MONTREAL. Amount of grant for Observatory.....						500 00
26 Vic., c. 26.	G. Hutchinson, Director.	OBSERVATORY, ST. JOHN, NEW BRUNSWICK. Account of maintenance, for year ended 30th June, 1874.....						869 56

27 Vic., c. 1	H. B. Witton, et al	DEPUTATION TO VIENNA EXHIBITION. For expenses of deputation	.....	.....	5,995 10	.....
6 Vic., c. 26	John Costley	STATISTICAL OFFICE, HALIFAX. For twelve months' salary as Registrar, Statistical Office, for the year ended 30th June, 1874	.....	1,600 00	.....	.....
	Hugh McMillan	do do Clerk, do	.....	600 00	.....	.....
	C. M. Nutting	do do do do	.....	500 00	.....	.....
	W. A. Ryan	do do Messenger, do	.....	300 00	.....	.....
	John Costley	Contingencies of Office	.....	.....	3,000 00	.....
	do	316 Deputy Registrars	.....	.....	1,250 00	.....
		Total Arts, &c	.....	.....	1,580 00	.....
			.....	.....	.....	19,091 97

Member	Period	Amount
A. Pratt	28th Feb., 1874, including two months' gratuity	646 00
H. A. Turgeon	30th Sep., 1873, do	300 00
T. Sprule	28th Feb., 1874, do	648 00
P. McLeod	30th Sep., 1873, do	296 00
C. E. Reiffenstein	do	306 00
J. W. Parent	do	306 00
F. J. Heath	do	246 00
L. Dauray	30th June, 1874	706 00
G. F. Logan	30th Sep., 1873, including two months' gratuity	306 00
G. C. McLaughlin	do	306 00
A. W. Lane	30th June, 1874	365 00
E. A. Brisebois	23rd September, 1873	170 00
P. G. Leyden	30th June, 1874	730 00
J. E. Turgeon	28th Feb., 1874	406 00
M. Sparrow	30th Sep., 1873, including two months' gratuity	306 00
H. G. Maingy	30th June, 1874	598 00
C. Ryan	30th April, 1874, including two months' gratuity	622 00
W. J. Davidson	30th Sep., 1873, do	306 00
Hugh J. O'Neill	do	304 00
W. B. Layton	28th Feb., 1874, do	650 00
J. R. Chamberlain	30th Sep., 1873, do	306 00
E. Lafevre	14th Aug., 1873	92 00
J. L. Capreol	30th June, 1874	730 00
A. Roudreau	28th Feb., 1874, including two months' gratuity	570 00
J. F. Wolff	from 1st Dec., 1873, to 30th June, 1874	424 00
A. N. McNeill	19th Nov., 1873, to 30th Apl., 1874	489 00
F. X. Lemieux	13th Dec., 1873, to 30th June, 1874	400 00
G. H. St. Denis	9th Feb., 1874, do	284 00
Geo. Lemaitre	1st July, 1873, do	456 25
W. Reynolds	do	456 25
J. B. Lambkin	20th Sep., 1873, including two months' gratuity	191 25
W. Kingston	for special services, preparing Reports for Parliament	140 00
J. L. Oliver	do	19 00
J. Hodgins	do	16 50
W. M. Rosier	do	4 00
J. Cartier	do	2 00
A. Routhier	do	17 00
J. F. Wolff	do	4 00
F. J. Ricard	do	9 00
S. Rathwell	do	23 50
J. N. Boily	do	85 00
Obvied forward...		320 00

33,113 25

33,113 25

Obried forward.

CENSUS.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c. 3....	A. Russell.....	Salary as Chief Draughtsman, from 1st July, 1873, to 30th				
	J. G. G. Layton.....	September, 1873, including two months' gratuity				750 00
	Jos. Beatty.....	Chief Compiler, from 1st July, '73, to 30th June, '74				1,800 00
	Jos. Ancil.....	do do do 30th Sep., 1873, including				1,386 00
	T. P. French.....	do do do two months' gratuity				730 00
	G. Smith.....	Draughtsman, from 1st July, 1873, to 30th June, 1874				450 00
	M. J. May.....	Archivist, for month of July, 1873..				912 50
	J. Mooney.....	Compiling Clerk, from 1st July, 1873, to 28th Feb-				93 00
	T. Parsons.....	ruary, 1874, and including two months' gratuity				648 00
	C. E. Laumann.....	do do do do				650 00
	L. N. Boily.....	do do do 30th June, 1874.....				826 50
	W. Kingston.....	do do do do				730 00
	F. W. Gowan.....	do do do 30th Sep., 1873, including				760 00
	H. J. McLardy.....	do do do two months' gratuity				306 00
	A. Graham.....	1st to 2nd July, 1873.....				4 00
	J. S. Olivier.....	1st July, 1873, to 28th February, 1874,				812 50
	J. Hodgins.....	including two months' gratuity				730 00
	S. Shephard.....	do do do 30th June, 1874.....				650 00
	W. M. Rossiter.....	do do do 28th Feb., 1874, including				304 00
	J. P. Macpherson.....	do do do two months' gratuity				728 00
	E. P. D. Sutherland.....	do do do 30th Sept., 1873, including				382 50
	J. Cartier.....	do do do two months' gratuity				648 00
	A. Routhier.....	do do do 30th June, 1874.....				912 50
	F. J. D. Ricard.....	do do do do				730 00
	J. L. Etoile.....	do do do 28th Feb., 1874, including				730 00
	E. T. Knowles.....	do do do two months' gratuity				562 00
	H. Ross.....	do do do for July, and extra rate per diem				152 00
	S. Rathwell.....	do do do from 1st July, 1873, to 30th June, '74				730 00
	J. P. Taylor.....	do do do do				716 00
	G. P. Bogg.....	do do do do				730 00
		do do do 30th April, 1874.....				608 00

A. Pratt.....	do	do	do	28th Feb., 1874, including two months' gratuity	.....	646 00
H. A. Turgeon	do	do	do	30th Sep., 1873, do	.....	300 00
T. Sproule.....	do	do	do	28th Feb., 1874, do	.....	648 00
P. McLeod.....	do	do	do	30th Sep., 1873, do	.....	236 00
C. E. Reiffenstein.....	do	do	do	do	.....	306 00
J. W. Parent.....	do	do	do	do	.....	306 00
F. J. Heath.....	do	do	do	do	.....	246 00
L. Dauray	do	do	do	30th June, 1874 .....	.....	706 00
G. F. Logan.....	do	do	do	30th Sep., 1873, including two months' gratuity	.....	306 00
G. C. McLaughlin	do	do	do	do	.....	306 00
A. W. Lane.....	do	do	do	30th June, 1874 .....	.....	365 00
E. A. Brisebois	do	do	do	23rd September, 1873.....	.....	170 00
P. G. Leyden	do	do	do	30th June, 1874.....	.....	730 00
J. E. Turgeon	do	do	do	28th Feb., 1874.....	.....	406 00
M. Sparrow	do	do	do	30th Sep., 1873, including two months' gratuity	.....	306 00
H. G. Maingy	do	do	do	30th June, 1874 .....	.....	598 00
C. Ryan	do	do	do	30th April, 1874, including two months' gratuity	.....	622 00
W. J. Davidson	do	do	do	30th Sep., 1873, do	.....	306 00
Hugh J. O'Neill	do	do	do	do	.....	304 00
W. B. Layton	do	do	do	28th Feb., 1874, do	.....	650 00
J. R. Chamberlain	do	do	do	30th Sep., 1873, do	.....	306 00
E. Lefevre.....	do	do	do	14th Aug., 1873.....	.....	92 00
J. L. Capreol.....	do	do	do	30th June, 1874.....	.....	730 00
A. Roudreau.....	do	do	do	28th Feb., 1874, including two months' gratuity	.....	570 00
J. F. Wolff.....	do	do	do	from 1st Dec., 1873, to 30th June, 1874.....	.....	424 00
A. N. McNeill	do	do	do	19th Nov., 1873, to 30th Apl., 1874.....	.....	489 00
E. X. Lemieux	do	do	do	13th Dec., 1873, to 30th June, 1874.....	.....	400 00
G. H. St. Denis	do	do	do	9th Feb., 1874, do	.....	284 00
Geo. Lemaître	do	do	do	1st July, 1873, do	.....	456 25
W. Reynolds.....	do	do	do	do	.....	456 25
J. B. Lambkin	do	do	do	20th Sep., 1873, including two months, gratuity	.....	191 25
For special services, preparing Reports for Parliament.....						
W. Kingston	do	do	do	do	.....	140 00
J. L. Oliver	do	do	do	do	.....	19 00
J. Hodgins	do	do	do	do	.....	16 50
W. M. Rosaiter.....	do	do	do	do	.....	4 00
J. Cartier	do	do	do	do	.....	2 00
A. Ronthier.....	do	do	do	do	.....	17 00
J. F. Wolff	do	do	do	do	.....	4 00
F. J. Ricard.....	do	do	do	do	.....	9 00
S. Rathwell	do	do	do	do	.....	23 50
J. N. Boly.....	do	do	do	do	.....	85 00
Oblivied forward.....						320 00
						33,113 25

CENSUS.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
35 Vic. c 3...	A. Pratt	<i>Brought forward</i>.....	.....	33,113 25	
	J. Dauray.....	For special services preparing Reports for Parliament .....	.....	320 00	
	E. A. Brisebois.....	do .....	.....	9 50	
	J. G. G. Layton	do .....	.....	17 00	
	W. B. Layton	do .....	.....	14 00	
		do .....	.....	25 50	
		do .....	.....	21 50	
	M. H. Johnson	Services rendered in printing Reports.....	.....	407 50	
	D. Lanigan.....	do .....	.....	348 00	
	S. Drapeau.....	do .....	.....	348 00	
	C. J. Anderson	do .....	.....	298 00	
	R. C. Tanguay	do .....	.....	270 00	
		as Accountant .....	.....	179 75	
	F. X. Mahoux.....	extracting births and deaths from Reg- isters of Quebec.....	.....	118 00	
	J. W. Peachy	do .....	.....	20 00	
	J. B. Jackson.....	preparing statements.....	.....	41 50	
		do .....	.....	1,623 25	
	Govt. Stationery Office..	Stationery, &c., supplied during the year.....	.....	290 61	
	I. B. Taylor.....	Printing, &c.....	.....	137 20	
	Queen's Printer.....	do .....	.....	1,183 38	
	do	do .....	.....	2,366 00	
	A. Mortimer.....	Binding and sundries supplied.....	.....	199 40	
		Petty expenses.....	.....	78 25	
	Jos. E. Lemieux.....	Office cushions .....	.....	14 00	
	Harris & Campbell. . .	Ice.....	.....	24 00	
	A. De Guise	Extra mail service .....	.....	29 50	
	J. Stockdale	Extra services as Messenger.....	.....	4 00	
	G. H. Le Maitre.....		.....	149 75	
		Total Census.....	.....	.....	39,470 34

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26...	Department of Marine and Fisheries.....	To meet Pay-lists and disbursements in connection with the Marine and Emigrant Hospital, Quebec, for the year ended 30th June, 1874..... Grant in aid of St. Catherine's Hospital..... do Kingston..... Expenses in connection with Marine Hospitals and the main- tenance of sick and distressed seamen, Ontario and Quebec do do Nova Scotia..... do do New Brunswick..... Sundry accounts, P. E. Island..... do do..... do do..... do do..... do do George Town, P. E. Island..... do do Sick seamen, steamer <i>Matilda</i> Medical attendance and sick seamen, B.C..... do Nanaimo..... do barque <i>Volage</i> do New Westminster.....	20,456 45	500 00	500 00	
36 Vic., c. 26, & 37 Vic., c. 1.	do do		10,757 70	20,487 85	11,587 58	
	J. P. Taylor..... John T. Jenkins..... Collector of Customs, Charlottetown..... J. W. Morrison..... A. Walker..... C. Owen.....		282 03	495 53		
	A. F. Pemberton, Treas- urer, Royal Hospital. Dr. McNaughten Jones. R. Dickinson..... do		57 54	42 43	41 30	23 00
			533 87	157 25	60 00	480 00
			1,231 12			46,006 08
		Total Marine Hospitals				66,462 53

PENSIONS.

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AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
21 Vic., c. 33, or Civil List.		UNDER STATUTE.			
	Hon. W. H. Draper, C.B.	For Pension from 1st July, 1873, to 31st May, 1874	.....	.....	3,055 59
	C. D. Day	Twelve months' pension, to 30th June, 1874	.....	.....	2,665 66
	J. C. Bruneau	do	.....	.....	2,133 28
	F. C. Gauthier	do	.....	.....	2,133 28
	D. Roy	do	.....	.....	1,866 62
	L. T. Drummond	do	.....	.....	2,222 16
	W. Badgley	Eight do	.....	.....	1,102 13
	J. F. Duval	Pension from March, do for June, 1874	.....	.....	333 33
	W. H. Price, late County Judge, Welland.	Pension from 14th August, 1873, to 30th June, 1874	.....	.....	1,408 67
	Jane Livingstone	Twelve months' pension, do	.....	.....	222 20
	James Nation	do	.....	.....	500 00
	Mary Ralston	do	.....	.....	444 40
	Harriet McNab	viving daughter of the late Major-General Shaw	.....	.....	200 00
	Sarah Usher	Twelve months' pension, to 30th June, 1874	.....	.....	400 00
	Julie H. Bedard	do	.....	.....	440 93
	G. H. Ryland	Pension to 18th May, 1874	.....	.....	444 40
	do	Twelve months' pension as late Clerk of Executive Council, to 30th June, 1874	.....	.....	200 00
	do	Twelve months' pension as late Secretary to Board of Jesuits' Estates, to 30th June, 1874	.....	.....	800 00
10 & 11 Vic., c. 36	Madame Valière de St. Real	Twelve months' pension, to 30th June, 1874	.....	.....	2,595 56
23 Vic., c. 20	Capt. P. J. Hankin, R.N.	do	.....	.....
24 Vic., c. 33	Hon. W. B. Bliss	Pension as a retired Judge, Nova Scotia, to 16th March, 1874	.....	1,534 71	
	J. W. Johnston	do	.....	1,305 53	
	E. M. Dodd	do	.....	614 89	
	J. G. Marshall	to 30th June, 1874	.....	1,200 00	
	J. S. Morris	Pension as a retired Judge, Nova Scotia, to 30th June, 1874	.....	1,200 00	
	H. W. Crawley	do	.....	1,200 00	
	L. A. Wilmot	do	.....		7,055 04
		Nov., 1873, to 30th June, 1874	.....	.....	1,339 20
			.....	.....	31,563 45

38 Vic., c. 26...	S. Waller	Twelve months' pension, to 30th June, 1874 .....	.....	400 00	1,352 00
	L. Gagné	do .....	.....	72 00	
	J. Bright	do .....	.....	80 00	
	Mrs. C. E. Antrobus	do .....	.....	800 00	
Can. St., U. C., L. c. 6	Hon. Receiver General	MILITIA PENSIONS.			
35 Geo. 3, c. 10	Hon. Minister of Militia and Defence	Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1874	8,993 34		
		Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1874	1,600 00	10,593 34	
36 Vic., c. 26...	Hon. Receiver General	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers .....	.....	5,718 05	16,311 39
		COMPENSATION TO PENSIONERS.			
38 Vic., c. 26...	Bank of Montreal	For payments to Pensioners in lieu of land, to 30th June, 1874 .....	.....	.....	7,227 00
		Total Pensions .....	.....	.....	56,453 84



SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30

Place of Retirement.	Salary at time of Retirement.	Average Salary, three previous years.	Name.
	\$ cts.	\$ cts.	
Board	72,531 15	72,074 24	.....
.....	500 00	500 00	Keith, William
.....	900 00	900 00	Kelly, E. C.
nan	400 00	400 00	Kent, Jonathan
.....	400 00	400 00	King, J
.....	1,600 00	1,600 00	Knight, T. F.
.....	750 00	750 00	Lafleur, B. L
.....	340 00	340 00	Lane, John
marine's	1,300 00	1,300 00	Lamb, J
.....	1,150 00	1,150 00	Laurencelle, Pierre
.....	1,000 00	1,000 00	Lee, Joseph S
.....	340 00	340 00	Lefebvre, Eustache
.....	2,600 00	2,600 00	Lee, W. H
.....	547 50	547 50	LeGuire, Edward
.....	1,800 00	1,800 00	Levesque, A
.....	1,440 00	1,440 00	Lindsay, E. B
.....	880 00	880 00	Luck, David
.....	240 00	240 00	Landers, J
.....	400 00	400 00	Mann, Edward
.....	625 00	625 00	Marchand, L
.....	300 00	300 00	Martel, Angele
.....	245 00	245 00	Martin, Hilaire
.....	255 00	255 00	Mason, John
.....	1,000 00	1,000 00	Metivier, F. X
.....	1,800 00	1,800 00	Meudell, W. F ...
.....	255 50	255 50	Mooney, Michael
.....	580 00	580 00	Morris, J S

June, 1874.—*Concluded.*

Amount paid during Fiscal Year.	Period of time paid.	Remarks.
\$ cts.		
28,045 82		
171 00	12 months	
437 40	12 do	
176 76	12 do	
122 20	12 do	
238 08	.....
472 44	12 do	
104 04	12 do	
468 00	12 do	
434 64	12 do	
324 09	12 do	
79 56	12 do	
1,638 00	12 do	
115 00	5 do from 1st July, 1873....	
237 60	3 do do	
907 20	12 do	
506 86	12 do	
140 40	26 do from May, 1872.	
180 00	12 do	
244 08	12 do	
151 20	12 do	
83 76	12 do	
66 95	5 do from 1st July, 1873....	
356 50	10 do from 1st Sept., 1873...	
1,134 00	12 do	
156 00	12 do	
60 02	2 do from 1st May 1874	

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
96 Vic., c. 28.	Bank of Montreal.....	For Pay lists of Quebec Agency (including boat's crew) for the year ended 30th June, 1874	6,550 00		
	L. Stafford	Pay of Police Force, Contingencies, &c	9,131 05	15,681 05	
	do				
	Department of Agriculture	Payments to Grand Trunk Railway for transport	14,665 57		
	do	do do	31,416 01	46,081 58	
	Bank of Montreal.....	Pay list of Montreal Agency for year ended 30th June, 1874	1,200 00		
	D. McManaghan.....	Messenger do	416 00		
	J. J. Daly.....	Transport and Contingencies do	9,884 71	11,500 71	
	Bank of Montreal....	Pay list, Toronto Agency	1,300 00		
	Wm. Cruik	Messenger do	380 00		
	Jno. A. Donaldson..	Contingencies do	1,627 06	3,307 06	
	Bank of Montreal.....	Pay list, Kingston Agency	999 99		
	H. Hitchin	Messenger do	365 00		
	R. Macpherson.....	Contingencies do	780 52	2,145 51	
	Bank of Montreal.	Pay list, Hamilton Agency	833 24		
	W. Clever	Interpreter do	300 00		
	R. H. Rae	Contingencies do	115 70	1,248 94	
	Bank of Montreal.....	Pay list, Ottawa Agency	1,000 00		
	Louis F. Corbett.....	Interpreter do	87 00		
	W. J. Wills	Contingencies do	1,853 07	2,940 07	
	Bank of Montreal.....	Pay list, Sherbrooke Agency	599 77		
	H. Hubbard	Contingencies do	946 43	1,546 20	
	Carried forward.....			84,451 12	

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L. Pope	Settlers' houses, Province of Quebec	500 00		
Department of Agriculture	do	4,978 79	7,082 27	
Province of Ontario	Appropriation	25,000 00		
Province of Quebec	do	12,000 00	37,000 00	
Department of Agriculture	Expenses of the Grosse Isle Quarantine Station	15,431 13		
Dr. Lindsay	Salary	765 75		
Dr. Rinfret	do	1,037 60	17,234 48	
	Less— Refund by Province of Ontario on account of transport			288,857 33
				18,160 53
				270,696 80
	NOVA SCOTIA.			
E. Clay	For salary, for the year ended 30th June, 1874	1,000 00		
do	Contingencies, Halifax Agency, do	684 79		
Dr. W. N. Wickwire	Salary as Inspecting Physician, Halifax, for the year ended 30th June, 1874	1,000 00		
	do Assistant do do	400 00		
James Pitts	do Steward, do do	560 00		
John Devlin	do Chaplain, from 21st May, 1873, to do	111 35		
Rev. John Woods	do do do	111 35		
Rev. W. J. Ancient	Boat service, for the year ended 30th June, 1874	1,000 00		
W. N. Wickwire	Salary as Matron, do do	150 00		
Mary Devlin	Contingencies, do do	384 49		
W. N. Wickwire	Services and travelling expenses, establishing Quarantine at Pictou	295 00		
	Grant towards Immigration	10,000 00		
Province of Nova Scotia.	Rent	125 00		
J. M. Geldert	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1874	399 97		
W. E. Cooke	do Steward, Pictou, from 18th May to do	35 82		
	Contingencies	41 16		
Murdoch McKenzie	Expenses incurred by Sydney Board of Health in connection with Marine Small Pox Hospital	165 00		
W. E. Cooke	Services rendered at do	169 50		
C. McLarty, M.D.				16,633 43
	NEW BRUNSWICK.			
Province of New Brunswick	For grant towards Immigration	10,000 00		
Wilkins Horniman & Co.	Commissions	228 00		
R. Shives	Salary as Emigration Agent, St. John, for year ended 30th June, 1874	999 92		
	Contingencies	142 64		
do	Salary as Inspecting Physician, St. John, from 1st July, '73, to 6th May, 1874	1,019 35		
G. J. Harding				
	Carried forward	12,389 91		287,330 23

IMMIGRATION AND QUARANTINE.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26.	W. S. Harding	<i>Brought forward.</i>.....	.....	12,380 91	.....	287,330 23
		<i>New Brunswick.—Concluded.</i>				
	do	For Salary as Assistant Physician, from 1st July, 1873, to 2nd June, 1874 .....	.....	308 85	.....
	Thomas Walker	do Inspecting do from 3rd to 30th June, '74 .....	.....	76 21	.....
	John Doherty	do Assistant do do .....	.....	48 86	.....
	G. J. & W. S. Harding	do Steward, from 10th Feb., 1873, do .....	.....	410 11	.....
	do	Boat service, for year ended 30th June, 1874.....	.....	1,000 08	.....
	do	Expenses connected with Quarantine .....	.....	260 06	.....
	do	Contingent expenses.....	.....	13 56	.....
	W. Wilkinson	Salary as Emigration Agent, Miramichi, for year ended 30th June, 1874.....	.....	400 00	.....
	do	Contingencies, for year ending 30th June, 1874 .....	.....	110 42	.....
	Samuel Lewin	Salary as Inspecting Physician, Miramichi, 13th Aug., '73, to 30th June, '74 .....	.....	333 72	.....
	Alex. Jessamine..	do Steward, from 13th Aug., '73, to 30th June, '74 .....	.....	265 31	.....	15,634 81
		<i>Manitoba.</i>				
	Wm. Hespeler...	For Salary as Agent, for the year ended 30th June, 1874 .....	.....	1,400 00	.....
	G. McMicken	do do to 31st December, 1873 .....	.....	200 00	.....
	G. A. McMicken	Extra Clerk .....	.....	60 00	.....
	H. G. McMicken	do .....	.....	62 00	.....
	J. Hargreaves	do .....	.....	369 00	.....
	Val. Christian	do .....	.....	62 00	.....
	Assistant Receiver General, Winnipeg	Payments for repairs to Immigration Buildings.....	.....	546 30	.....
	W. Hespeler...	Office furniture and expenses.....	.....	820 54	.....
	do	Fitting up Immigration shed .....	.....	300 00	.....
	G. McMicken	Expenses incurred in obtaining immigration statistics for Department of Agriculture .....	.....	300 00	.....
		<i>BRITISH COLUMBIA.</i>				
	Province of British Columbia	For aid towards encouragement of immigration .....	.....	5,000 00	.....
	T. L. Stahlschmidt	Expenses attending conference at Ottawa.....	.....	200 00	.....	5,200 00

PRINCE EDWARD ISLAND.

J. T. Jenkins.....	For Salary as Quarantine Officer, Charlottetown, from 1st July, 1873 to 31st May, 1874.....	916 66	.....	.....	.....
Thomas Cullen	Salary as Keeper of Hospital, for year ended 30th June, 1874.....	163 01	.....	.....	.....
W. H. Hobbs.....	Salary as Officer, from 11th May to 30th June, 1874	55 91	.....	.....	.....
J. T. Jenkins.....	Boat service, stores and medicines.....	302 00	.....	.....	.....
			.....	.....	1,437 88
PRECAUTIONARY MEASURES FOR THE PUBLIC HEALTH.					
Assistant Receiver General, Victoria, B.C.....	For Award of arbitrators in re the Prince Alfred.....	4,785 67	.....	.....	.....
do	Expenses in connection with the same.....	49 74	.....	.....	.....
do	Advertising do	15 00	.....	.....	.....
			4,850 41
	Total, Immigration and Quarantine.....		318,572 87

NORTH-WEST MOUNTED POLICE.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
W. Vle., c. L...	Paymaster E. D. Clark.	For pay of Mounted Police in Manitoba, to 30th June, 1874	40,444 35
	Lieut.-Col. French, Commissioner of Police...	do during organization, in Ontario, during April, May and June, 1874	.....	.....	.....	10,744 88
	Do	Subsistence and maintenance of Mounted Police in Ontario, during April, May, and June, 1874	.....	2,317 00	.....
	Quartermaster E. D. Clark.	Subsistence and maintenance of Mounted Police in Manitoba, to 30th June, 1874	.....	15,680 81	.....	17,997 81
	Do	Forage for horses to 30th June, 1874	.....	.....	.....	3,028 71
	P. Delorme	One horse	.....	150 00	.....
	John Coates	41 horses	.....	5,850 00	.....
	Lieut.-Col. French, Commissioner of Police.	Sundry persons for purchase of 215 horses	.....	28,532 00	.....
	Major A. Peebles, Supply Officer Dominion Forces	do do 51 horses for Mounted Police	.....	8,665 00	.....
	C. V. Alloway	Examining horses and veterinary attendance	.....	98 25	.....	43,197 00
	Dr. Smith	do and medicine	.....	230 50	.....
	Dr. McIntosh	Inspecting horses	.....	72 00	.....
	J. L. Bedson	Purchase of one ox, sled, and harness	.....	104 00	.....	400 75
	Assistant Commissioner McLeod	do 128 oxen, 110 ox carts, 125 sets of ox harness, &c.	.....	14,000 00	.....
	J. C. H. Mansfield	do 50 cows, 45 calves, and two bulls	.....	2,370 00	.....
	C. M. Clarke	do 13 head of cattle	.....	390 00	.....
	H. Nugent	do 16 head of cattle	.....	630 00	.....
	William Henderson	do one yoke and chain	.....	8 50	.....
	Paymaster Clark	do ox yoke	.....	9 50	.....
	J. W. McLean	Transport of Mounted Police from Winnipeg to Lower Fort Garry	.....	228 00	.....	17,512 00
	Thomas Taylor	do do	.....	10 00	.....
	E. Romans	Transport of Mounted Police and stores from Winnipeg to Lower Fort Garry	.....	183 00	.....
	do	Transport of stores from Winnipeg to Lower Fort Garry	.....	65 00	.....
	American Express Co.	Transport of stores	.....	470 95	.....
			

Kitson Transportation Co	do	.....	.....	240 00
E. Roberts	Transport of Mounted Police, Winnipeg to Lower Fort Garry .....	.....	.....	25 00
Hon. J. McKay	Dog trains to Rainy River .....	.....	.....	166 25
Inspector Winder	Transport of men to Grand Forks .....	.....	.....	120 00
Paymaster Clark	Ferryage for teams, &c. over Assiniboine River, &c .....	.....	.....	7 00
do	Transport of Mounted Police by Steamer <i>Dakota</i> .....	.....	.....	20 00
Steamer <i>Dakota</i>	do stores .....	.....	.....	10 50
Paymaster Clark	do men, Duffin to Winnipeg .....	.....	.....	17 00
J. Stevenson	Ferryage across the Assiniboine .....	.....	.....	29 20
Steamer <i>Cumberland</i>	Transport of Mounted Police and stores from Collingwood to Fort William .....	.....	.....	458 50
Steamer <i>Francis Smith</i> ..	do .....	.....	.....	690 10
Steamer <i>Chicora</i>	do .....	.....	.....	732 90
Grand Trunk Railway ..	Transport of Police and stores .....	.....	.....	939 38
European and North American Railway	do Police .....	.....	.....	470 00
Great Western Railway ..	do do and stores .....	.....	.....	26 50
Northern Railway	do do do .....	.....	.....	315 40
Canadian Express Co.	do stores .....	.....	.....	218 97
Dept. of Militia and Defence	Freight and other charges .....	.....	.....	593 89
St. Lawrence and Ottawa Railway	Transport of men .....	.....	.....	92 00
Sub. Inspector Walker ..	do Mounted Police to headquarters .....	.....	.....	103 90
Lieut. Col. French	Sundry disbursements in connection with transport of Force, Toronto to Manitoba .....	.....	.....	1,641 08
				7,874 52
Mercier & Villiers	Mufflers .....	.....	.....	102 00
C. W. Radegar	Underclothing (drawer.) .....	.....	.....	110 90
J. Higgins	Undershirts .....	.....	.....	153 38
J. & G. McVicker & Co. .	Drawers and shirts .....	.....	.....	147 00
A. Stewart	Moccasins .....	.....	.....	54 25
A. R. McMaster & Co. .	Woollens .....	.....	.....	895 83
do	Shirts, &c. ....	.....	.....	607 00
Magee & Russell	Blankets and socks .....	.....	.....	894 90
Kenfrew & Marou	Fur caps .....	.....	.....	322 60
Ames & Holden	Boots .....	.....	.....	1,008 00
R. J. Devlin	Moccasins .....	.....	.....	250 00
Dugal & Frère	Leather mitts .....	.....	.....	151 50
Department of Militia and Defence	Clothing, arms, ammunition &c. ....	.....	.....	19,692 05
Muir, Ewan & Co.	Tunics and trousers .....	.....	.....	2,098 00
				26,487 41
Lient.-Governor Morris ..	Erection of stables at Lower Fort Garry .....	.....	.....	2,300 00
McArthur & Co.	Fitting up barracks, Lower Fort Garry ....	.....	.....	1,000 00
	Carried forward .....	.....	.....	3,300 00
				167,687 43

NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Va., c. 1	Hudson Bay Co.....	<i>Brought forward</i>			3,300 00	167,687 43
	W. J. Macaulay				74 15	
	Paymaster Clark.....				431 41	
	Lieut.-Col. French.....				1,165 47	
	J. McLean				1,248 32	
	F. White				56 50	
	McMicken & Taylor				49 84	
	Ashdown & Co				851 80	
	H. Morrison				702 87	
	L. B. Bentley				12 50	
	Mercier & Valliers				48 24	
	A. Wright				60 25	
	G. B. Spencer				268 00	
	W. L. Shattuck				210 00	
	H. L. Reynolds.....				85 00	
	do				155 00	
	J. Lusted				365 72	
	R. Gerrie				142 00	
	T. Truthwaite.....				179 00	
	J. Higgins.....				469 00	
	A. Garven.....				58 00	
	A. J. Banastynae.....				102 00	
	P. Telfer				24 90	
	J. Taylor				15 50	
	A. Nelson				38 00	
	J. Giverton.....				40 50	
	North-West Telegraph Co.....				22 00	
	J. B. Bentley				203 92	
	B. R. Rees				192 50	
	J. Cleason				425 99	
	A. W. Whiteber.....				71 06	
	Hudson Bay Co.....				90 00	
	do				89 06	
					1,032 52	

T. Collins
C. V. Alloway
L. R. Bentley
Hon. J. McKay
B. A. Ross
Sim & King
J. Contes
W. Drever
A. P. Fisher
A. McDonald
E. Swagge
A. Mannix
B. R. Ross
Gosling & Collins
J. Ross
Sub-Inspector Walker
P. R. Young
Dr. Young
do
Dr. Codd
Dr. Bird
Sub-Inspector Breden
Assistant Commissioner McLeod
W. P. Clark
Inspector Jarvis
C. V. Alloway
Paymaster Clark

Milk for hospital
Stabling
Horse shoes
Purchase of buggy
Stable supplies
Horse shoeing and repairs
Harness
Superintending ox teams, &c.
Pay as guide
Recovering lost horse
Boarding teamsters
do
Rent of officers' quarters
Axles
Paid ox drivers
Disbursements searching for lost horses
Hardware and lumber
Professional services
Medicine supplied
Professional services
do do and medicine
Disbursement on special service to Rainy River
Disbursements on special service to Lake Winnipeg to suppress liquor traffic
Fails and ropes
Disbursements, special service to Prairie La Portage
Veterinary medicines
Sundry small accounts

44 80	11,078 72
250 50	
41 08	
179 50	
66 32	
70 00	
68 00	
85 00	
27 00	
20 00	
64 50	
19 75	
175 00	
48 50	
50 00	
25 30	
185 00	
522 50	
63 85	
25 00	
113 55	
75 00	
109 20	
15 00	
100 00	
17 75	
217 34	
15 00	
91 00	
63 60	
34 50	
14 95	
25 80	
40 25	
285 10	
70 70	
229 00	
2,515 25	
89 91	
114 18	
2,719 34	
183,156 51	

Carried forward.....

NORTH-WEST MOUNTED POLICE.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
By Vio, c. L.		<i>Brought forward</i>		2,719 34	183,186 51
	Dr. Burns.....	For Medical attendance.....		4 00	
	Mcville, Fair & Co. . .	Blankets, &c.....		11 30	
	Dufresne & McGarity...	Blanking.....		11 35	
	Department of Militia...	Saddles supplied.....		1,550 00	
	do	Arms and ammunition.....		1,456 72	
	do	Sundry stores.....		542 00	
	T. & A. Allan.....	Cablegram.....		28 00	
	E. W. Taylor.....	Lamps.....		47 06	
	H. Meadows & Co.....	Hardware supplies.....		346 52	
	F. White.....	Small accounts.....		11 25	
	Durie & Son.....	Books for Force.....		33 70	
	Robert Irwin.....	Stabling.....		14 50	
	Dr. Strange.....	Examining men.....		68 00	
	Dr. Thorburn.....	do.....		130 60	
	Dr. Brown.....	do.....		80 60	
	Dr. Regall.....	do.....		28 00	
	J. A. Lapointe.....	Forage caps.....		60 00	
	Lieut-Col. Goodwin.....	Washing barrack linen.....		28 85	
	Hulsem & Son.....	Trimnings for uniforms.....		351 76	
	Inspector Richer.....	L. S. Monette for stabling.....		11 00	
	Goodyear & Co.....	Waterproof bags, pads, blankets &c.....			720 60
	John Boyls.....	Tents, nosebags &c.....		2,017 12	
	Alden Fruit Co.....	Dried vegetables and fruit.....		2,211 50	
	H. B. Claffin & Co.....	Musquito netting.....		2,711 10	
	Standard Laundry Co...	Four washing machines.....		72 75	
	H. Richardson.....	Travelling expenses, New York.....		91 52	
	do	Exchange on New York.....		143 60	
	do	Travelling expenses and disbursements, Toronto.....		17 50	
				133 00	
					7,438 09

Lient Col French.....	Cash in hand to pay outstanding accounts.....				1,214 61	198,680 48
	Less—Paid to Paymaster E. D. Clark				280 95	933 66
	Less—Refund by Inspector Winder					199,614 14
	Total North-West Mounted Police					15 00
						199,599 14

MILITIA FORCE.

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Authority for Payment.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Via. c. 26..		SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF.			
	Col. P. Robertson Ross, Adjutant General.....	For Pay from 1st July to 16th August, 1873	379 03		
		Allowances under O. C., 1st October, 1868, from 1st July to 16th August, 1873	126 34		
	Lieut.-Col. W. Powell, Deputy Adj't General.	Pay for twelve months, to 30th June, 1874	2,240 00	505 37	
	do	Allowances under O. C., 1st October 1868.....	600 00		
	do	Bonus from 1st January, 1873, to 30th June 1874	534 80		
	Lieut.-Col. W. Powell, Acting Adjutant Gen- eral.....	Allowances under O. C., 23rd September, 1873, from 17th August, 1873, to 30th June, 1874.....	666 01		
	Lieut.-Col. J. B. Taylor.	Pay and allowances for twelve months as Deputy Adjutant General of Military District No. 1	1,700 00	4,040 81	
	Major F. B. Leys.....	For twelve months as Paymaster do	600 00		
	Lieut.-Col. W. S. Durie.	And allowances for twelve months as Deputy Adjutant General of Military District No 2.....	1,700 00		
	Major W. N. Alger.....	For twelve months as Paymaster do	600 00		
	Lieut.-Col. S. P. Jarvis.	And allowances for twelve months as Deputy Adjutant General of Military District No. 3.....	1,700 00		
	do	For twelve months as Paymaster do	600 00		
	do	And allowances for twelve months as Deputy Adjutant General of Military District No. 4.....	1,700 00		
	do	For twelve months as Paymaster do	600 00		
	do	And allowances, from 1st July, 1873, to 15th March, 1874, as Acting Deputy Adjutant General of Mil- itary District No. 5.....	1,204 11		
	do	And allowances, from 16th March to 30th June, 1874, as Deputy Adjutant General of Military District No 5	495 81		
	Capt. Hon. M. Aylmer.	From 1st July, 1873, to 15th March, 1874, as Pay- master of Military District No. 5.....	425 00		
	Major T. Amyrauld.....	From 16th March, 1873, to 30th June, 1874, as Pay- master of Military District No. 5.....	175 00		
	Lieut.-Col. C. A. de L. Harwood ..	And allowances for twelve months as Deputy Adjutant General of Military District No. 6.....	1,700 00		
	Major W. H. Brehaut..	For twelve months as Paymaster do	600 00		

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26...	Paymaster M. W. Strange	<i>Brought forward.</i> MILITARY SCHOOLS.— <i>Concluded.</i>		4,193 52		55,245 41
	do Hon. M. Aylmer..	For Expenses of Military School, Kingston, allowance to Chief Instructor of Gunnery, Kingston, and gratuities, &c., to passed cadets in Military District No. 3.....		6,321 22		
	do T. Amyrauld....	Expenses of Military School, Montreal, pay of Military School Clerk, and gratuities, &c., to passed cadets in Military Districts Nos. 5 and 6.....		594 20		
	do W. H. Brehaut....	do do do		779 66		
	do W. H. Forest....	Expenses of Military School, Quebec, allowance to Lt.-Col. T. B. Strange, as Chief Instructor of Gunnery, Quebec, and gratuities, &c., to passed cadets in Military District No. 7.....		5,619 31		
	do W. T. Baird.....	Expenses of Military School, Fredericton, and gratuities, &c., to passed cadets in Military District No. 8.....		3,294 80		
	do C. J. Macdonald..	do do Halifax do 9....		5,012 01		
	Lt.-Col. C. F. Houghton	Expenses of journey to Head-quarters, British Columbia, from Gunnery School, Quebec.....		3,571 11		
	Lieut. J. W. Anderson..	Travelling expenses to join Gunnery School at Kingston..		207 50		
	Thomas McAuley & Co..	Stationery supplied Military School, Kingston.....		5 80		
	L. A. Lapointe & Fils....	Fur caps supplied for use of Military Schools.....		2 00		
	Matthew Gage.....	Clock for use of Military School, Kingston.....		281 25		
				10 00		
						29,892 38
26 Vic., c. 26...	S. Jenkins.....	CARE OF ORDNANCE PROPERTIES.				
	G. Newlands.....	For repairs to Cavalry stables, Artillery Park, Kingston.....		25 94		
	do do	do officers' quarters at do		17 00		
	do do	do latrine in rear of Militia staff offices do		6 50		
	James Fountain.....	do Tete-du-Pont Barracks do		440 81		
	Wm Robinson.....	Whitewashing D. A. G.'s office do		5 00		
	David Harrold.....	Repairs to storehouse, Artillery Park do		6 00		
	William Allan.....	do do do and		5 00		
		picket fencing between Artillery Park and St. Paul's Church.....		65 00		

do	Repairs to officers' and men's quarters, Tete-du-Pont Barracks, Kingston.....	180 00
Chas. Bailley & Co.....	Cleaning Sergeants' latrine, Artillery Park, Kingston.....	12 00
Cameron & Mudie.....	Repairs to fence of Murney Tower Field do	45 00
A. Williamson.....	do stables, &c., Tete-du-Pont Barracks do	646 00
Thos. McMahon	do Tete du-Pont Barracks do	111 90
J. B. St. Michel	Making a fence over St. John Gate, Quebec.....	20 00
Henri Roy	Repairs to wood shed and Militia offices, Quebec.....	15 00
do	Drain made in Armoury yard, windows for stables at Citadel, and repairs to flooring of Militia offices at Quebec.....	191 00
J. H. Clint.....	Pine deals for sidewalks, Fabrique Street, opposite Jesuits' Barracks, and St. Lewis Street, opposite officers' quarters, and St. Ann Street, Quebec.....	119 15
Nicolas Piton.....	Placing boundary stones and pickets on military property at Levis	106 90
Louis Binet.....	Repairs to officers' quarters and military properties at Quebec	70 00
Louis Trudel.....	Removing snow from military properties in Quebec.....	500 00
Mrs. Nazaire La Rue...	Rente-foncière on Cove Field Wharf and inclined plane at Quebec, for twelve months to 29th September, 1873..	12 75
Rev. E. W. Sewell	Rent of Garrison Chapel at Quebec, for twelve months to 24th June, 1874.....	500 00
The Ladies of Hotel Dieu	One year's rent of Tower Fields, Nos. 3 and 4, to 1st May, 1874.....	57 10
do Ursuline	do Plains of Abraham do	100 00
Convent.. ..	Repairs to quarters at Citadel, Quebec.....	105 00
Louis Renaud.....	do wharf at St. Helen's Island, Montreal	13 00
Jos. Vincent.....	do road, Government farm at Longueuil.....	40 00
J. Hardie.....	do barracks at St. John's, P. Q.	128 70
Geo. Parker	do military properties on St. Helen's Island ..	870 90
Louis Allard.....	do Hochelega Barracks, Montreal.....	394 25
Geo. Blackhall.....	do Military School and Militia offices, Montreal...	76 64
do	do military properties on St. Helen's Island	786 35
do	do Quebec Gate Barracks, Montreal.....	11 50
do	do barracks at St. Helen's Island, Montreal.....	163 00
John Newton.....	Removing snow from military property at do	220 00
P. Graham.....	Repairs to pump-house and well on St. Helen's Island.....	347 00
Chas. Garth & Co.....	Travelling and hotel expenses on public duty	27 00
Lieut.-Col. Bacon.....	Construction of a temporary wharf at St. Helen's Island..	30 00
Jos. Vincent.....	Valuing Ordnance lands at London	15 00
A. S. Emery.....	Repairs to barrack gates, Old Fort, Toronto.....	2 00
R. Holden.....	do windows of barracks at London.....	8 10
R. Lewis	do do Artillery store-room at London.....	30 00
John Williams	Travelling and hotel expenses on public duty	35 12
Charles Walkem	Articles supplied for lacquering guns at Kingston.....	49 48
Lymans, Clare & Co.....	Transport of do do	1 23
James Swift & Co.....	Hotel expenses in proceeding to Toronto on public duty ...	3 00
Gunner Geo. Creegan...		
	Carried forward.....	6,635 32
		85,137 79

MILITIA FORCE.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26..	Major T. D. Irwin	<i>Brought forward.</i>				85,137 79
		CARE OF ORDNANCE PROPERTIES.— <i>Concluded.</i>				
	For travelling and hotel expenses in proceeding to Toronto on public duty.....		8 50			
	La Compagnie du Richelieu.....	Transport during summer of 1873.....	8 00			
	R. Daly.....	Whitewashing Militia Stores, Ottawa.....	33 00			
	Lieut.-Col. Wily.....	Cleaning, &c., do	20 00			
	Albas, McKinnon and McMoran	Linen and cotton supplied for mounting maps.....	41 20			
	Paymaster W. N. Alger.	Pay of caretakers of Ordnance properties, repairs, Military District No. 2.....	713 00			
	do Hon. M. Aylmer..	do do Military District No. 5.....	243 75			
	do T. Amyrauld.....	do do do	24 25			
	do W. H. Brehaut...	do do do	550 25			
	do W. H. Forest.....	do do do	191 25			
	do W. T. Baird.....	do do and repairs do	88 47			
	do C. J. Macdonald..	War Office rents in Nova Scotia, due on lands in occupation of Department of Militia and Defence, and pay and expenses of Capt. Morley for his services in connection with the repairing of guns, &c., at the seaward batteries at St John, N.B.....	309 63			9,668 73
		<i>DAILY INSTRUCTIONS.</i>				
26 Vic., c. 26..	Paymaster F. B. Jeyes	Drill Instruction in Military District No. 1.....	5,675 00			
	do W. N. Alger.....	do do do	8,070 00			
	do M. W. Strange...	do do do	4,743 50			
	do D. Macdougall....	do do do	2,950 40			
	do Hon. M. Aylmer..	do do do	3,457 50			
	do T. Amyrauld.....	do do do	2,617 50			
	do W. H. Brehaut...	do do do	3,445 00			
	do W. H. Forest.....	do do do	4,198 50			
	do W. T. Baird.....	do do do	2,837 50			
	do C. J. Macdonald..	do do do	4,602 50			
	Major A. Pebles	do do do	60 00			42,645 40

MILITARY STORES.

Ottawa Citizen Printing and Publishing Co....	Advertising sale of unserviceable stores in the Ottawa Citizen	6 20	
Toronto Mail Printing and Publishing Co....	Advertising sale of unserviceable stores in the Toronto Mail	7 20	
Geo. E. Desbarats	do do condemned stores	10 50	
Duvernay Freres	do do	10 80	
T. & R. White	do do	5 32	
Sir Peter Tait & Co.	Uniform, clothing and greatcoats supplied under contract.	56,513 89	
Robert Walker	Repairs to saddlery of Frontenac Squadron for 1870-71-72	34 05	
St. Lawrence & Ottawa Railway Co.	Transport of clothing from England	739 77	
The Montreal Ocean Steamship Co.	Freight on military stores do	54 00	
S. & H. Burbridge	Twenty headstalls supplied stores at Ottawa	30 00	
James Carrel	Advertising sale of unserviceable stores in the Quebec Budget	9 60	
Samuel J. Shaw	Files supplied military stores at Quebec	11 20	
H. Meadows & Co.	Iron sockets for tent poles	6 80	
T. W. Currier & Co.	Tent and marquee poles supplied	849 80	
Capt. De Boucherville ..	Repairs to muzz-tins of Ottawa Brigade Garrison Artillery	4 80	
Her Majesty's Accountant General	Stores issued from Her Majesty's Stores to Canadian Government	5,914 60	
Montgomerie & Greenhorne	Shipping charges and insurance on stores from London to Montreal	650 77	
James Beatty	Advertising sale of condemned stores in the Leader	12 00	
Jos. Lovelle	Wooden shovels and brooms supplied	4 60	
S. Pope	Paid Consul's fee to pass stores in transit via St. Paul, Minnesota, to Manitoba	2 80	
Robert Angus	Snow-shoes supplied	330 00	
James Thompson	Inspection of snow-shoes	2 00	
David Shaw	Freight on clothing per Steamer "True Blue" from London to Montreal	545 20	
J. Morosa	Transport of stores do	93 25	
Jos. Vincent	do do	114 00	
S. Pope	do do	30 00	
Paymaster W. N. Alger ..	Manilla rope for marquees in stores, and sundries required for use of Nos. 2 and 3 Companies, 19th Battalion	20 67	
do M. W. Strange	Tent-poles, tent-poles, removing stores, stove-pipes, and materials to repair tents	57 28	
do W. H. Brehaut	Materials required for repairing tents, making arm-boards, removing staves and repairs to tent-poles	82 28	
do W. H. Forrest	Hessian, white tape, thread, &c., for use of stores, Quebec	27 54	
do W. T. Baird	To pay Messrs. Wm. Thompson & Co., agents at St. John, N.B., for freight, &c., on greatcoats, per Steamer "Hibernian"	277 30	
	Carried forward	65,456 23	137,451 93

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic., c. 26..	Paymaster W. T. Baird..	<p><i>Brought forward.....</i></p> <p>MILITARY STORES.—Concluded.</p> <p>For advertising sale of unservicable stores in the <i>Daily News</i>, at St. John, N.B.....</p> <p>Freight on greatcoats, per Steamers "Hibernian," "Austrian" and "Nestorian".....</p> <p>Stoves and pipes for store branch.....</p> <p>Brush-holders for guns.....</p> <p>Advertising sale of condemned stores at Halifax, N.S., in <i>Evening Express</i> and <i>Colonist</i>.....</p> <p>Articles for repairing marquee.....</p> <p>Refund to members of Halifax Field Battery for sword belts purchased by them for use of the corps.....</p> <p>Storage of artillery stores from 1st July, 1867, to 31st December, 1873.....</p> <p>Storage, &c., on ammunition and stores at Victoria, B.C.....</p>	.....	66,456 22	.....	137,451 92
	do .....		.....	18 60	.....
	do .....		.....	291 50	.....
	do .....		.....	12 80	.....
	Major C. J. Macdonald.		.....	3 50	.....
	do .....		.....	7 87	.....
	The Officer Commanding Halifax Field Battery.		.....	7 83	.....
	Lieut.-Col. B. Viets ....		.....	480 00	.....
	Lieut.-Col. C. F. Hough- ton.....		.....	325 00	.....
	.....		.....	1,699 32	.....	69,302 64
30 Vic., c. 26..	Alex. Workman & Co....	<p>DRILL SHEDS AND RIFLE RANGES.</p> <p>For sundries for use of rifle range at Ottawa.....</p> <p>Repairs to butts do Beauport Flats, Quebec....</p> <p>do do Point St. Charles, Montreal</p> <p>Repairs to Brantford drill shed.....</p> <p>Accommodation for drill purposes, 2nd Battalion.....</p> <p>Two years' rent of rifle range at Guelph to 20th Dec., 1873.</p> <p>One year's rent of land on Island of Orleans for gunnery practice for 1873.....</p> <p>do do</p> <p>Repairs to drill shed at Rowdale.....</p> <p>Two years' rent of rifle range at London, to 1st May, 1874.</p> <p>Government grant to Forest drill shed.....</p> <p>Two years' rent of rifle range at Prescott, to 1st April, 1874.</p> <p>One year's rent of do Gananoque, to 1st Oct., 1873.</p> <p>do do land crossed by rifle range at Prescott, to 1st April, 1874. ....</p>	.....	13 96	.....
	J. B. St. Michel.....		.....	70 00	.....
	F. Lapointe & Son ....		.....	326 00	.....
	T. Walker.....		.....	40 00	.....
	Lt.-Col. Gillmor .....		.....	146 13	.....
	Capt. A. H. Macdonald.		.....	70 00	.....
	Felix Noel.....		.....	60 00	.....
	Mrs. Plante .....		.....	24 00	.....
	Thomas Gowan.....		.....	5 00	.....
	J. Kent .....		.....	100 00	.....
	Capt. J. C. Pollock .....		.....	250 00	.....
	John Smith.....		.....	50 00	.....
	James Dempster.....		.....	20 00	.....
	Dr. W. H. Brouse .....		.....	2 00	.....

Isaac Skcitt .....	.....	5 00	.....
David Harroll .....	.....	11 00	.....
Corporation of Town of Cornwall .....	.....	500 00	.....
Lt.-Col. J. H. Cook .....	.....	30 00	.....
A. Hay .....	.....	23 45	.....
Geo. Newlands .....	.....	57 00	.....
E. H. Coleman .....	.....	102 00	.....
The Reeve or Treasurer of Township of Clarke, County of Durham .....	.....	250 00	.....
do do .....	.....	250 00	.....
Capt. C. Seymour .....	.....	248 97	.....
P. Bédard .....	.....	10 00	.....
E. J. O'Neill .....	.....	96 00	.....
Lt.-Col. Sproat .....	.....	105 75	.....
Lt.-Col. Skirner .....	.....	300 00	.....
Capt. A. Gillies .....	.....	250 00	.....
Wm. Waite .....	.....	50 00	.....
Paymaster F. B. Leys .....	.....	97 50	.....
do W. N. Alger .....	.....	137 00	.....
do M. W. Strange .....	.....	8 95	.....
do D. Macdougall .....	.....	30 00	.....
do T. Amyrauld .....	.....	450 00	.....
do W. T. Baird .....	.....	6 00	.....
do do .....	.....	48 00	.....
do do .....	.....	20 00	.....
do do .....	.....	20 00	.....
do do .....	.....	24 00	.....
do do .....	.....	24 00	.....
do do .....	.....	10 00	.....
do do .....	.....	60 00	.....
do do .....	.....	40 00	.....
do do .....	.....	69 00	.....
do do .....	.....	20 00	.....
do do .....	.....	20 00	.....
do do .....	.....	24 00	.....
do do .....	.....	20 00	.....
do do .....	.....	10 00	.....
do do .....	.....	15 00	.....
do do .....	.....	24 00	.....
do do .....	.....	4,613 71	.....
do do .....	.....	206,754 56	.....

Making estimates for repairs to drill shed at Cornwall.
Repairs to bridge at Kingston drill shed.
Five years' rent of portion of Town Hall at Cornwall, used as an armoury for Militia, to 1st June, 1873.
Repairs to rifle range at Cookshire.
do gun shed at Hamilton.
do Kingston drill shed.
Two years' rent of rifle range at Belleville, to 1st January, 1874.
Government grant in aid of erection of drill shed at Kendal do Orono.
Construction of gun shed at Port Hope.
Removing snow from Quebec drill shed.
Six years' rent of rifle range at Ottawa, to May, 1874.
Proportion of expenses of repairs to Walkerton drill shed, allowed by Government.
Annual Government allowance for maintenance of Hamilton drill shed, to 1st April, 1874.
Government grant to Teeswater drill shed.
An advance on contract for repairs to rifle range at Ottawa.
Repairs to Battalion drill shed at Stratford.
do armoury and drill room, Toronto Field Battery.
do &c., drill shed at Kingston.
One year's rent of rifle range at Brockville, to 30th June, 1874.
One year's rent of rifle range at Point St. Charles, Montreal, and repairs to armoury, Montreal Garrison Artillery.
One year's rent of rifle range, Fredericton, to 1st April, 1873.
Two years' do do 1874.
do do McKen's Corner, do 1874.
do do St. Mary's, do 1874.
do do Blissville, do 1874.
do do Stanley, do 1874.
One year's do do St. Andrew's, do 1873.
Two years' do do St. Stephen, do 1874.
do do St. George, do 1874.
do do Woodstock, do 1874.
do and extra allowance for Brigade Camp.
do Grand Falls, do 1874.
do do Little Falls do
do do Victoria Corner do
One year's do do Sussex, to 30th June, 1873.
do do do do
do do Gagetown do
do do Newcastle, for 1872-73.
do do Chatham, to 30th June, 1873.

Carried forward.....

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26.	Drill Sheds and Rifle Ranges.—Concluded.					206,754 56
		Brought forward.....				
26 Vic., c. 26.	Paymaster W. T. Baird..	For one year's rent of rifle range at Bathurst, to 30th June, 1873		10 00		
	do	Repairs to rifle range at St. John, N. B.		80 00		
	do	Drawing lease for use of Court House at Fredericton as a drill room		15 00		
	do	Glass for sky-light of drill shed at St. John		3 15		
	do	One year's rent of drill room at St. John, to 1st May, 1874 ..		100 00		
	do	do rifle range do		200 00		
	Major C. J. Macdonald..	Articles required for use of Bedford rifle range		9 15		
	do	Repairs to fence of drill shed at Halifax, N. S.		31 00		
	do	Water supplied do to 1st May, 1874		10 00		
	do	Rent of rifle range at Windsor for 1873		16 00		
	do	Repairs of drill shed at Halifax, N. S.		103 00		
	do	Smoke-pipes, elbows, roof caps, varnish, &c., for drill shed at Halifax.		120 00		
	do	Rent of drill shed ground at Halifax		5 00		
	W. M. Hutchison.....	Plans of drill shed to be erected at Victoria, British Columbia		40 00		
	do	Rent of drill room at Victoria, B. C., for January, 1874 ..		22 00		
	Lt.-Col. C. F. Houghton	Freight, &c., on specifications, drill shed, Victoria, B. C.		5 25		
	Wells, Fargo & Co.....					5,422 26
26 Vic., cap. 26.	Paymaster F. B. Leys ..	GUNBOATS.				
	A. B. McIntosh.....	For pay of officers and crew of Gunboat "Prince Alfred"		3,060 00		
	H. Macdonald.....	Groceries supplied do		415 18		
	D. R. Van Allen.....	Lumber do do		303 53		
	Thomas C. Suttan.....	Groceries do do		32 50		
	John Rice	Canvas do do		52 36		
	Colin H. Rue.....	Log for do do		22 39		
	Robert Fergus	Crockery supplied do do		19 41		
	E. Dawes.....	Cotton waste for do do		4 12		
	Morrison & Maguire.....	Guage glasses do do		20 50		
	Bronson & Patton.....	Paint, oil, &c., supplied do do		3 25		
	Jas. F. Ellis & Co.....	Clock for engine room of do do		115 23		
	John Morrish	Oil cloth supplied do do		9 00		
				26 67		

MILITIA FORCE.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.		<i>Brought forward.....</i>	7,766 76	212,176 82	
		<i>GUNBOATS.—Concluded.</i>				
	Kington Daily News.....	For advertising sale of Gunboat "Rescue".....	6 40			
	Lawson, McCulloch & Co	do do Spectator.....	4 80			
	L. H. Huot	do do Le Canadien	5 76			
		<i>Paid by Department of Marine and Fisheries.</i>		7,783 72		
		For pay of crew of Gunboat "Prince Alfred" for May and June, 1874, coals supplied, and balance of claim due Henry Marlton for hauling out "Prince Alfred" in 1872....	.....	1,675 80		9,459 62
36 Vic., c. 26.		<i>PUBLIC ARMOURIES.</i>				
	Phoenix Fire Assurance Co	For insurance of Military Stores at Ottawa, to 6th Nov., 1874..	100 00			
	Provincial Insurance Co.	do do do	100 00			
	Queen Insurance Co	do do do	100 00			
	Sergt.-Major Keating ..	Pay as Caretaker for May, 1873	21 70			
	Lt.-Col. T. Ross	To pay for rent of armoury, Governor General's Foot Guards and arm-racks	365 26			
	John Heney	Fuel wood supplied	286 00			
	Lt.-Col. T. Wily.....	Pay of Caretakers, labourers and contingencies of armoury, Ottawa	2,267 57			
	Mrs. Alonzo Wright	One year's rent of armoury, Ottawa, to 1st May, 1874....	600 00			
	P. McCormick	Fuel wood supplied	1,106 85			
	W. B. Hamilton	do do	975 00			
	Paymaster F. B. Leys ..	Pay of Storekeeper, Caretaker, labourers, fuel and light, &c., and annual allowance for care of arms, Mil. Dis. No. 1.	4,825 58			
	do W. N. Alger	do do do	6,542 91			
	do M. W. Strange...	do do do	6,468 52			
	do D. Macdougall....	do do do	3,054 89			
	do Hon. M. Aylmer..	do do do	3,115 25			
	do T. Amyrauld	do do do	4,320 23			
	do W. H. Brehaut....	do do do	5,272 54			
	do W. H. Forest	do do do	6,383 41			
	do W. T. Baird	do do do	4,811 05			

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MILITIA FORCE—Continued.

AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
20 Vic., c. 26.	The Officer commanding the Governor General's Foot Guards.....	<i>Brought forward.....</i>	.....	.....	31,704 50	335,412 95
	Major C. J. Macdonald.	CLOTHING.—Concluded.	.....	.....	514 99	
	do do ..	Compensation to seven officers of the Governor General's Foot Guards for change of uniform ..	.....	.....	279 45	
	Major A. Peckles.....	Freight on clothing from England per Steamers "Nestorian" and "Hibernian" ..	.....	.....	220 00	
		Compensation in lieu of forage caps to 66th Battalion ..	.....	.....	120 00	
		Clothing allowance to Winnipeg Field Battery ..	.....	.....		32,928 94
		BATTERIES OF GARRISON ARTILLERY.				
		<i>Pay and Maintenance.</i>				
24 Vic., c. 26.	Lt.-Col. G. A. French ..	For pay as Inspector of Artillery. &c., Kingston, to 30th November, 1873.....	.....	.....	708 30	
	do T. B. Strange...	Pay as Inspector of Artillery &c., Quebec, to 30th June, 1874.....	.....	.....	1,700 00	
	Major W. N. Alger.....	Allowance as Supply Officer of detachment of "A" Battery, stationed at Toronto, to 30th June, 1874 ..	.....	.....	200 00	
	Capt. Hon. M. Aylmer..	Allowance as Supply Officer of detachment of "B" Battery, stationed at St. Helen's Island, Montreal, to 31st March, 1874 ..	.....	.....	74 97	
	Major T. Amyrauld.....	Allowance as Supply Officer of detachment of "B" Battery, to 30th June, 1874.....	.....	.....	24 99	
	Grand Trunk Railway Co	Transport on account of "A" and "B" Batteries ..	.....	.....	696 76	
	Central Vermont do ..	do do do ..	.....	.....	26 05	
	Great Western do.....	do do do ..	.....	.....	19 95	
	St. Lawrence Tow Boat Co	do do do ..	.....	.....	20 67	
	Canadian Navigation Co.	do do do ..	.....	.....	19 00	
	La Compagnie du Riche- lien	do do do ..	.....	.....	316 10	
	Charles Roy	Boots supplied .....	.....	.....	873 00	
	A. R. McMaster & Bro.	Shirts, drawers and mufflers supplied .....	.....	.....	357 20	
	P. G. Dugal & Fils.....	Wear caps and mitts supplied .....	.....	.....	523 85	
	Leymans, Charré & Co.....	Medicines supplied .....	.....	.....	117 22	
	Patrick McCormick.....	Fuel wood do .....	.....	.....	6,033 47	

J. S. Budden...
W. B. Hamilton...
W. Clowes & Sons...
James Thompson...
R. Blackburn...
Marsh & Jacques...
J. Birmingham...
Dufresne & McGarity...
Magee & Russell...
Fisher & Blouin...
Andrew Baile...
Matthew Gage...
The President of Officers' Mess, "A" Battery...
The President of Officers' Mess, "B" Battery...
Paymaster M. W. Strange
do W. H. Forest

do
do
Military books do
Moccasins do
Snow-shoes do
Boots do
Books do
Blacking do
Shirts and drawers supplied
Horse blankets, &c., do
Coal supplied
Clock do

Government aid for 1873-74

do
Advances for pay and maintenance of "A" Battery, Kingston
do do "B" do Quebec

Less--Miscellaneous refunds.

ORDNANCE AND EQUIPMENT OF FIELD BATTERIES OF ARTILLERY.

For freight on new rifled guns from England, per Steamer "City of Quebec"

Rifled muzzle-loading ordnance, with carriages and ammunition, supplied Dominion Government from Her Majesty's stores in England

Articles issued out of Her Majesty's stores in England to the Canadian Government

Repairs to gun-carriages, &c.

IMPROVED FIREARMS.

For payment on account for small-arms issued from Her Majesty's stores in England to the Canadian Government on re-payment

CONTINGENCIES.

For Government grant for 1873-74

Carried forward

1,147 50
975 00
28 35
291 66
48 00
350 00
57 65
4 25
639 75
122 25
43 44
10 00
200 00
200 00
41,500 00
53,658 26

109,988 24
274 84

109,713 40

26 Vic., c. 26.

Her Majesty's Accountant-General

Her Majesty's Paymaster-General

Paymaster W. H. Brehaut

37,314 39

26 Vic., c. 26.

Her Majesty's Paymaster-General

38,933 33

26 Vic., c. 26.

Dominion Rifle Association

554,303 01

MILITIA FORCE.—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.		<i>Brought forward.</i>			6,400 00	554,303 01
		CONTINGENCIES.—Continued.				
	Ontario Provincial Rifle Association	For Government grant for 1873-74			1,800 00	
	Quebec Provincial	do			1,700 00	
	New Brunswick	do			1,300 00	
	Nova Scotia	do			1,500 00	
	Manitoba Provincial	do			400 00	
	British Columbia	do			400 00	
				13,500 00		
		Government Aid to Local and Battalion Rifle Associations for 1872-73.				
	Woodstock Rifle Association	In Province of Ontario			75 00	
	Guelph	do			50 00	
	2nd Battalion	do			75 00	
	10th Battalion	do			75 00	
	13th do	do			75 00	
	Kingston	do			75 00	
	Hastings	do			75 00	
	6th Brigade Division	do			75 00	
	Metropolitan	do			150 00	
	Governor General's Foot Guards' Rifle Association	do			75 00	
	Ottawa Brigade Garrison Artillery Rifle Association	do			75 00	
	County of Prescott	do			50 00	
	Ramsay	do			50 00	
	Grand Trunk	do			175 00	
	Albert	do			50 00	
	Elgin	do			75 00	
	7th Battalion	do			50 00	
	26th do	do			50 00	
	Sarnia	do			50 00	
	Perth	do			75 00	
	37th do	do			50 00	

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Government Aid to Bands of Efficient Corps, for 1872-73.

For aid to 7th Battalion.			
Lt.-Col. Lewis.....	do	22nd	120 00
do Richardson	do	24th	120 00
do D. Smith	do	25th	100 00
Major Tweedale	do	26th	100 00
Lt.-Col. Attwood	do	27th	100 00
do Davis	do	28th	100 00
do W. Smith	do	29th	100 00
Major Peck	do	30th	100 00
Lt.-Col. Clarke	do	32nd	100 00
do Sprat	do	2nd	120 00
do Gilmer	do	10th	120 00
do Boxall	do	12th	100 00
do Norris	do	13th	120 00
do Skinner	do		
Carried forward.....			1,500 00
			18,665 00
			554,303 01

MILITIA FORCE.—Continued.

AMOUNT PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>		18,665 00	554,303 01
		CONTINGENCIES.—Continued.			
		<i>Government Aid to Bands of Efficient Corps, for 1872-73.—Con.</i>			
		For aid to 20th Battalion.....		1,500 00	
		do 31st do.....		100 00	
		do 34th do.....		100 00	
		do 35th do.....		100 00	
		do 36th do.....		90 00	
		do 38th do.....		100 00	
		do 39th do.....		100 00	
		do 44th do.....		100 00	
		do 77th do.....		100 00	
		Hamilton Field Battery.....		75 00	
		Northumberland and Durham Squadron.....		75 00	
		40th Battalion.....		100 00	
		45th do.....		100 00	
		46th do.....		100 00	
		57th do.....		100 00	
		14th do.....		100 00	
		15th do.....		100 00	
		47th do.....		100 00	
		48th do.....		100 00	
		49th do.....		100 00	
		Ottawa Brigade Garrison Artillery.....		100 00	
		41st Battalion.....		100 00	
		43rd do.....		100 00	
		56th do.....		100 00	
		59th do.....		100 00	
		Governor General's Foot Guards.....		150 00	
		1st Battalion.....		75 00	
		3rd do.....		100 00	
		51st do.....		50 00	
		52nd do.....		100 00	
		60th do.....		100 00	
		79th do.....		100 00	
		Montreal Garrison Artillery.....		75 00	
		65th Battalion.....		100 00	
		Three Rivers Provincial Battalion.....		75 00	
		66th Battalion.....		100 00	
35 Vic, c. 26..	Lt.-Col. Murray.....				
	do Pollard.....				
	do Wallace.....				
	do McKenzie.....				
	do Gracy.....				
	do Patton.....				
	do Tisdale.....				
	do Barnett.....				
	do Brown.....				
	Captain Smith.....				
	Lt.-Col. Boulton.....				
	do Smith.....				
	do Cubitt.....				
	do Williams.....				
	do Poole.....				
	do Callaghan.....				
	do Campbell.....				
	do Kirkpatrick.....				
	do Fairfield.....				
	do Brown.....				
	Major Egleson.....				
	Lt.-Col. Cole.....				
	do Bearman.....				
	do Jessup.....				
	do Bergin.....				
	do T. Ross.....				
	do Bond.....				
	do Bethune.....				
	do Rogers.....				
	do Hall.....				
	do Rowe.....				
	do Miller.....				
	do McKay.....				
	do Beaudry.....				
	Captain Lambert.....				
	Lt.-Col. Barwin.....				

do	Panet	do	9th .....	.....	100 00
do	Reeve	do	8th .....	.....	50 00
do	Blanchet	do	17th .....	.....	100 00
do	Massicotte	do	70th .....	.....	90 00
do	Saunders	do	8th Regiment of Cavalry .....	.....	75 00
do	MacShane	do	62nd Battalion .....	.....	100 00
do	Upton	do	67th .....	.....	100 00
do	Marsh	do	71st .....	.....	100 00
do	Ferguson	do	73rd .....	.....	100 00
do	Mitchell	do	Halifax Brigade Garrison Artillery .....	.....	100 00
do	Pallister	do	63rd Battalion .....	.....	100 00
do	Bremner	do	66th .....	.....	100 00
do	Campbell	do	78th .....	.....	50 00
do	Brydges	do	Grand Trunk Railway Brigade .....	.....	400 00
do	G. A. French	do	"A" Battery, Kingston .....	.....	75 00
do	T. B. Strange	do	"B" do Quebec .....	.....	75 00
do	W. O. Smith	do	Provisional Battalion in Manitoba .....	.....	75 00
6,755 00					
<i>General Contingencies.</i>					
Mappin & Webb	For Eight gold medals for presentation to the winners in the Canadian Wimbledon Team of 1872				
James Hope & Co.	Shipping expenses on one box containing the above medals				
Alfred Charlebois	Compensation for illness contracted at Laprairie Camp in 1871, while private of St. Placide Infantry Company				
Sergt. Donald McIver	Compensation for illness contracted at Sherbrooke Camp in 1872				
Bank of Montreal, for Hudson's Bay Co.	Supplies and outfit furnished the Adjutant General at Fort Edmonton, in Sept., 1872, when on inspection tour to the Pacific Coast				
Kearns & Ryan	Towels for use of Department				
Widow of Eli Welfare	Compensation for loss of her husband, late Bombardier Eli Welfare, of "B" Battery, who died from injuries received by the premature explosion of a gun on the 9th June, 1873.				
.....	Freight charges on clothing for 13th Battalion				
.....	Compensation for sickness contracted at Niagara Camp in 1872				
.....	Compensation for injury to a horse at Sherbrooke Camp				
.....	Compensation for sickness contracted at Windsor Camp in 1872				
.....	Books supplied for use of Militia				
.....	Further compensation for injury received at Kingston Camp in July, 1872, and loss of time				
.....	<i>Carried forward</i>				
					2,242 91
					25,420 00
					554,303 01

MILITIA FORCE.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.		<i>Brought forward.</i>				554,303 01
		CONTINGENCIES.—Continued.				
	Corpl. T. Carry, London Field Battery	For further compensation for sickness contracted at Brigade Camp near Goderich in 1871			22 50	
	Sergt. D. Quigley, Newcastle Field Battery	Compensation for injuries received while firing a salute on Dominion Day in 1871			200 00	
	Corpl. Wm. Dalton, Newcastle Field Battery	do do			200 00	
	Robertson, Roger & Co.	Militia Lists supplied			300 00	
	Lt.-Col. James Brown, 49th Battalion	Expenses of witnesses at Court of Enquiry relating to the shooting of Randall's horse			52 50	
	Lt.-Col. Gillmer, 2nd Battalion	Pay and expenses attending Court of Enquiry at Kingston in October, 1873			31 21	
	Lt.-Col. Tisdale, 39th Battalion	do do			55 85	
	J. Randall	Compensation for loss of a horse killed by a shot fired from a railway carriage occupied by men of 15th Battalion returning from their Annual Drill, on July 3rd, 1872.			130 00	
	Robert Murray	Compensation for loss of his son, Gunner John Murray, No. 7 Battery, N. B. Garrison Artillery, by the explosion of a gun, on the 16th July, 1873.			200 00	
	John Steel	Compensation for loss of his son, Gunner Richard Steel, on the same occasion			200 00	
	E. M. Carruthers	Three passages per Steamer "Cumberland," from Collingwood to Owen Sound			6 00	
	Mrs. W. B. Galloway	Gratuity in consequence of the death of her husband, late Lt.-Col. Galloway, Brigade Major of Grand Trunk Brigade			650 00	
	Private Geo. Dunne, 60th Rifles	Compensation for injury received whilst employed as marker at Bedford Rifle Range			200 00	
	Wm. Hendrie	Compensation for loss of his horse destroyed by reason of injuries received whilst at Annual Drill with Hamilton Field Battery, in October, 1873			140 00	

Lance-Corpl. C. Marlow. 26th Battalion	Compensation for loss of use of his left hand by wound received whilst marking at butts, during Annual Drill at Strathroy Camp, in September, 1873.....	200 00		
Corpl. John Thorburn, Pakenham Rifle Co ...	Compensation for illness contracted while in active service during Fenian Raid in 1866.....	250 00		
Mrs. Noah Adams	Compensation for length of time during which her husband, late Sergt. Noah Adams, was unfitted to carry on his ordinary occupation, from illness contracted at Sarnia Camp, in 1871, from which he died in August, 1873...	200 00		
The Officer Commanding Ottawa Brigade Garri- son Artillery.....	Subsistence of the guard furnished by the Ottawa Brigade Garrison Artillery, from 31st March, to April 15th, 1874.	60 00		
Lieut. C. Wright, Toronto Field Battery.....	Compensation for injury received whilst on actual service, in January, 1873.....	63 20		
John H. Hawkins	Compensation for injury to a horse ridden by Trooper S. Lithgaw, at Cobourg Camp, in 1870.....	20 00		
The Globe Printing Co ...	Advertising tenders for targets.....	25 00		
The Officer Commanding the Governor General's Body Guard.....	To pay claims of Troopers Bray and Harrison, of the Governor General's Body Guard, Toronto, being compensation for injuries to their horses, whilst at Annual Drill, 1873-74.....	43 00		
Edward Devine.....	Advertising tenders for targets in the <i>Weekly Advertiser</i> ..	9 00		
The British-American Bank Note Co	Lithographing and printing 3,000 official cheques for use of the Department.....	104 00		
The Ottawa Free Press ..	Advertising sale of condemned stores, and tenders for supplies	23 75		
Trooper Robert Smith, Cobourg Troop Cavalry	Compensation for injury sustained at Kingston Camp, in 1872.	90 00		
Lt.-Col. W. Powell	Travelling and hotel expenses on public duty	8 50		
do T. Willy.....	do do	14 50		
do J. Macpherson .	do do	12 35		
do French.....	do do	118 15		
Jos. Vincent.....	Transport of stores to and from St. Helen's Island	568 00		
Montreal Telegraph Co..	Telegrams on account of Militia	863 61		
Sergt. C. Stroulger.....	Lodging money as Orderly to His Excellency the Governor General	64 05		
M. Morel	Cab hire by Department of Militia and Defence	100 25		
Dr. G. P. Girdwood	Professional services, for July, August and September, 1873	35 00		
Dawson Kerr.....	Advertising General Orders in the <i>Volunteer Review</i>	282 64		
Ottawa Postmaster.....	Postage accounts, for 1873-74.....	367 26		
	Carried forward.....	8,153 23	25,420 00	554,303 01

MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26..	Prooper Wm. Pearson...	<i>Brought forward</i>.....	.....	8,153 23	25,420 00	554,303 01
		<i>CONTINGENCIES.—Concluded.</i>				
	For compensation for injury from a horse, at Kingston Camp, 1872....	Transport on account of Militia.....	.....	90 40		
	Canadian Express Co....	do.....	.....	334 71		
	Canadian Navigation Co., Steamer "Rochester"....	do.....	.....	215 66		
	Steamer "Beauharnois".	do.....	.....	21 00		
	St. Lawrence Tow Boat Co.	do.....	.....	13 00		
	Ottawa River Navigation Co.	do.....	.....	122 14		
	La Compagnie du Riche- lieu	do.....	.....	41 75		
	Quebec and Gulf Ports Steamship Co.	do.....	.....	153 57		
	Montreal and Ottawa Forwarding Co.	do.....	.....	21 00		
	Grand Trunk Railway Co	do.....	.....	1 95		
	Great Western do	do.....	.....	1,666 85		
	St. Lawrence and Ottawa Railway Co.	do.....	.....	609 69		
	Northern Railway of Canada	do.....	.....	216 59		
	Central Vermont Rail- way Co	do.....	.....	86 22		
	The Canandaigua Rail- way Co.	do.....	.....	14 45		
	Canada Southern Rail- way Co.	do.....	.....	0 65		
	Union Forwarding and Railway Co.	do.....	.....	1 10		
	Toronto, Grey and Bruce Railway Co.	do.....	.....	6 13		
	Paymaster F. H. Leys...	Contingencies of Militia, Military District No. 1.....	.....	47 41		
	do W. N. Alger....	do.....	.....	833 20		
	do M. W. Strange...	do.....	1,284 77		
	do D. W. Macdougall	do.....	1,149 87		
				1,456 28		

MILITIA FORCE.—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i> ,.....	972,064 65
		GENERAL MILITIA SERVICE				
		<i>Prince Edward Island.</i>				
	Col. De Blois.....	For expenses of taking the muster, Queen's County .....	.....	.....	43 87	
	Lieut.-Col. J. Hamilton	Payments to Guard of Honour on opening the Legislature	.....	.....	160 52	
	Gray, D.A.G.....	Repairs to drill shed at Charlottetown, as per contract .....	.....	.....	362 63	
	do do	Payments on account of Militia service .....	.....	.....	2,547 32	
	do do	Salaries of volunteer staff.....	.....	.....	455 32	
	do do	Allowances as D.A.G.. from 9th January to 30th June, 1874.. .....	.....	.....	808 84	
	do do	Head money for 288 effective volunteers at \$3.24 each.....	.....	.....	933 12	5,311 62
		Total Militia Force.....				977,376 27

RESERVE MILITIA STORES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 28..	Her Majesty's Staff Paymaster.....	For third and last instalment due the Imperial Government for military stores transferred to the Dominion, on repayment, in 1870-71, on withdrawal of Her Majesty's troops. . . . .	.....	.....	.....	144,906 00

DOMINION FORCES IN MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		
			cts.	cts.	cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Ensign Gow.....	PAY AND MAINTENANCE. For Pay as Ensign of Manitoba Provisional Battalion, from 12th July to 11th August, 1873, and six months' extra- ordinary field allowance	150 60		
	Str. "Frances Smith" ..	Transport of discharged men from Thunder Bay to Col- lingwood	378 00		
	Herman Ryland.....	Compensation for injury received while en route to Manitoba.....	500 00		
	Jos. Vincent.....	Transport of recruits to and from St. Helen's Island, Mont- real	30 00		
	Dr. De La Hooke	Medical examination of recruits for service in Manitoba..	28 50		
	Garland, Mutchmor & Co.	Canadian grey cloth for making trousers, undershirts and drawers supplied for use of troops in Manitoba....	1,117 82		
	Smith, Cochrane & Co....	Boots do	804 37		
	C. T. Bate & Co.....	Blacking do	16 25		
	A. Mowat & Son.....	Making and trimming trousers do	274 40		
	G. M. Holbrook....	Inspecting trousers do	4 03		
	James Thompson.....	Moose mocassins supplied do	466 67		
	Ames, Holden & Co.....	Boots supplied do	584 45		
	Capt. Wm. Smith.....	Working pay due certain men of No. 2 Co., 1st Ontario Rifles, for work done by order of the Public Works Department in December, 1870.....	47 25		
	A. Lapointe & Fils.....	Seal-skin caps supplied for use of troops in Manitoba....	162 00		
	A. R. McMaster & Bro.	Mufflers do	176 75		
	V. T. Patton & Bro.....	Night-caps do	6 88		
	R. Blackburn.	Snow-shoes do	160 00		
	Melville, Fair & Co....	Axes, handles, soap and tin cups supplied do	19 23		
	Geo. May.....	Ankle boots supplied do	705 00		
	Lymans, Clare & Co....	Medicines do	257 16		
	Grand Trunk Railway Co	Transport services on account of troops in Manitoba....	1,223 70		
	Northern Railway of Canada.....	do do	505 67		
	Str. "Chicora"	do do	140 00		
	Str. "Frances Smith" ..	do do	362 60		
	Great Western Railway Co.....	do do	9 00		
	Str. "Manitoba"	do do	249 80		
Carried forward.....			8,380 13		

DOMINION FORCES IN MANITOBA.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward.....</i>	8,390 13		
		<i>PAY AND MAINTENANCE.—Concluded.</i>			
	Canadian Navigation Co.	For transport services on account of troops in Manitoba			
	Canadian Express Co.	do do	6 00		
	Montreal Telegraph Co.	Telegraph services do	119 95		
	Lieut. J. W. Anderson..	Six months' extraordinary field allowance, from 8th October, 1873.....	843 20		
	Lieut.-Col. Wm. Smith..	Three months' pay as compensation for loss sustained by the reduction of the force in Manitoba in 1871.....	91 50		
	Lieut. John Cotton.....	Six months' extraordinary field allowance.....	262 26		
	Major D. A. Macdonald.	Pay and subsistence while on duty at Collingwood, super- intending recruits for service in Manitoba.....	91 00		
	John P. Reyley.....	Board and lodging of troops <i>en route</i> to do	51 00		
	Bank of Montreal.	Two cheques drawn by Paymaster T. Howard, 2nd Battalion (Quebec), North West Rifles	68 75		
	W. J. Macaulay.....	Pay of services of W. Clark, as Clerk of Works on military buildings, at Winnipeg, from 22nd September to 13th November, 1873.....	25 00		
	S. Pope.....	American Consul's certificate... ..	185 50		
	Capt. Ernest Taschereau.	An advance on his pay for June, 1874	2 50		
	The Honorable the Hudson's Bay Co.....		50 00		
	Dept. of Public Works..	Full settlement of all claims for rent of buildings on account of Dominion forces at Fort Garry.....	20,000 00		
	Paymaster T. B. Leys. ..	Transport of troops and stores during the season of 1873, between Thunder Bay and Fort Garry (Dawson Route)	8,819 50		
	do W. N. Alger ..	Lodging and subsistence of recruits for service in Manitoba	3 75		
	do do ..	Medical examination do ..	6 70		
	do M. W. Strange.	Pay of discharged men and expenses of invalids.....	633 22		
	do D. Macdougall.	Board and billets of, and attesting, recruits for service in Manitoba.....	24 70		
	do do ..	Medical examination of recruits for service in Manitoba.	3 00		
	do Hon. M. Aylmer	Advertising for do ..	2 50		
	do W. H. Brehaut	Medical examination of, and rations for, recruits for service in Manitoba	16 00		
	do W. H. Forest..	Advertising for recruits for service in Manitoba.....	32 50		
	do W. T. Baird ..	Attesting men do ..	5 25		
		Board and billet, transport, medical examination of, and attesting, recruits for service in Manitoba.....	425 05		

OCEAN AND RIVER STEAM AND PACKET SERVICE.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
36 Vic., c. 33.	Hon. Postmaster-General.	SUBSIDIES. To enable him to pay to Sir Hugh Allan one year's Postal Subsidy for Ocean Mail Service, to 31st March, 1874. To enable him to pay to Sir Hugh Allan one moiety for Ocean Mail Service from Cork to Halifax, to 31st March, 1874 (the other moiety paid by the Imperial Government). Amount of grant for steam communication between Quebec and the Maritime Provinces. Amount of grant for communication between Prince Edward Island and Maritime Provinces. Amount of grant for communication between Halifax and St. John, via Yarmouth. do St. John to ports in the Basin of Minas. do Lake Huron and Lake Superior. do Sarnia to Lake Superior. do San Francisco and Victoria, B.C. do Tug service between Montreal and Kingston. do do Richibucto and Miramichi. do do do do do DECAYED PILOT FUND, MONTREAL. To enable them to pay to this fund the amount due by the late Treasurer.	126,533	32		
36 Vic., c. 26.	do		39,541	64		
	Department of Marine and Fisheries.		15,000	00		
	do		1,557	33		
	do		10,000	00		
	Post Office Department.		4,000	00		
	do		12,500	00		
	Bank of British Columbia		6,250	00		
	Calvin & Breck		54,000	00		
	George McLeod.		12,000	00		
	Guy Stuart & Co.		2,500	00		
	J. Neilson		1,000	00		
	Department of Marine and Fisheries		1,000	00		
			4,500	00		
			16,217	85		
36 Vic., c. 26, & 37 Vic., c. 1.	do	DOMINION STEAMERS. For payments on account of "Napoleon III" special repairs. do do do do "Druid" do do general account do do improvement of wharf and premises. do "Lady Head" do do "Sir James Douglas" do do Payment to J. S. Colston, legal expenses in connection with the suit The Queen v. Quebec Marine Insurance Co.	23,994	73		
			3,287	56		
			22,118	26		
			12,028	76		
			3,070	69		
			30,008	99		
			10,555	67		
			535	63		
		Total Ocean and River Steam and Packet Service.	105,600	29		
			407,700	43		

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1.	Department of Marine and Fisheries	For amount of payments on account of construction of new Lighthouses, fog-whistles, &c. :—				
		Below Quebec .. .	.....	.....	41,135 32	
		Above Montreal .....	.....	.....	24,761 86	
		Nova Scotia .....	.....	.....	51,867 94	
		New Brunswick .....	.....	.....	37,908 94	
		Between Quebec and Montreal .....	.....	.....	515 50	
		British Columbia .....	.....	.....	12,614 58	
						168,804 14
		For amount of payments on account of salaries and main- tenance of lighthouses, &c :—				
		Above Montreal .....	.....	.....	56,242 65	
	Department of Marine and Fisheries	Below Quebec .....	.....	.....	92,498 92	
		New Brunswick .....	.....	.....	53,439 04	
		Nova Scotia .....	.....	.....	106,499 43	
		Trinity House, Quebec .....	.....	.....	7,995 00	
		Trinity House, Montreal .....	.....	1,117 19		
		Between Quebec and Montreal ..	.....	20,939 13		
		British Columbia .....	.....	.....	22,056 32	
		Seal Island Humane Establishment .....	.....	.....	17,952 32	
		Cape Race Light .....	.....	.....	7,998 44	
		Prince Edward Island .....	.....	.....	213 66	
					3,357 71	368,253 49
		Total Lighthouse and Coast Service .....	.....	.....		537,057 63

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26 & 37 Vic, c. 1. Marine and Fisheries Department		For Salaries and disbursements of Fishery Overseers, &c. :— Ontario Quebec New Brunswick..... Nova Scotia Prince Edward Island..... Expenses of "La Canadienne" Payments on account of fish breeding, &c Expenses of Marine Police..... do printing, printing paper and stationery		8,969 06 9,265 31 7,351 17 10,585 13 405 62 10,000 00 14,306 13 15,364 69	
		Total Fisheries .....		.....	76,247 11

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
35 Vic., c. 26..	Samuel Risley	For twelve months' salary as Chairman of the Board of Inspectors, for year ending 30th June, 1874.....	.....	.....	.....	.....	.....	.....	1,400 00		
	W. M. Smith.....	Twelve months' salary as Deputy Chairman of the Board of Inspectors, for the year ending 30th June, 1874.....	.....	.....	.....	.....	.....	.....	1,000 00		
	W. J. Mcneilly.....	do do Inspector do .....	.....	.....	.....	.....	.....	.....	1,000 00		
	J. Samson	do do do .....	.....	.....	.....	.....	.....	.....	800 00		
	F. X. Beafort	do do do .....	.....	.....	.....	.....	.....	.....	800 00		
	do	Extra services in Montreal Division.....	.....	.....	.....	.....	.....	.....	200 00		
	J. Taylor.	Twelve months' salary as Inspector, for year ending 30th June, 1874.....	.....	.....	.....	.....	.....	.....	800 00		
	J. Burgess	do do do .....	.....	.....	.....	.....	.....	.....	900 00		
	Department of Marine and Fisheries	Travelling and incidental expenses of Inspectors .....	.....	.....	.....	.....	.....	.....	3,291 58		
	S. Risley	Specifications, &c., for Steamer "Rescue" .....	.....	.....	.....	.....	.....	.....	50 00		
	Fees Bros.....	Furniture for Montreal Inspector's office .....	.....	.....	.....	.....	.....	.....	50 00		
		Total Steamboat Inspection.....	.....	.....	.....	.....	.....	.....	10,291 58		

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 26.	William Quinn	QUEBEC.						
		For amount of salaries paid during the year ended 30th June, 1874.....						
		Special assistance do ..	12,951	61				
		Contingencies do ..	992	29				
		Cullers' fees do ..	2,070	87				
			62,023	42				
						78,038	19	
	F. X. Belland	MONTREAL AND SOREL.						
		For amount of salaries paid during the year ended 30th June, 1874.....						
		Special assistance do ..	454	76				
		Contingencies do ..	1,364	49				
		Cullers' fees do ..	259	51				
			2,510	66				
						4,539	42	
	Stationery Office	Stationery.....	323	87				
		Printing paper and printing	490	92				
						814	79	
								83,442 40
		Less--Balance due by Wm Quinn, 30th June, 1873.....						
		do to F. X. Belland do 1874.....				422 65		
						218	50	
								641 15
								82,801 25
		ADD--Balance due to C. E. Belle, 30th June, 1873.....						
		do by Wm. Quinn do 1874.....				57 23		
						27 95		
								85 18
		Total Cullers						
								82,886 43

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
6Vic., c. 26, & 37 Vic., c. 1.	Customs Department....	For payment of two months' salary to the widow of the late N. Balzaretti.....	183 33		
	do	do widow of the late D. Charbonneau.....	100 00		
	do	do do James Keefe.....	83 33		
	do	do representatives do W. Barker.....	166 66		
	do	do widow do Wm. Wood.....	100 00		
	do	do do Thos. Si-vewright.....	133 34		
	do	do do Thos. Flynn.....	91 50		
	do	do family do H. Lennon.....	116 66		
	do	do widow do W. Hemphill.....	100 00		
	do	do do J. Maywood.....	50 00		
	do	do representatives do A. Macaulay.....	83 33		
	do	do widow do G. W. Bailey.....	76 05		
	do	do do D. A. Davidson.....	66 67		
	do	do do Jonath. in Crowe.....	60 83		
	do	do do W. H. Travis.....	108 33		
	do	do representatives do T. W. Clarke.....	66 66		
	do	do widow do N. H. Mackay.....	108 33		
				1,695 02	
	Inland Revenue Department.....	do J. W. Price.....	100 00		
	do	do John Peckett.....	133 32		
				233 32	
	Public Works Departm't Marine and Fisheries Department.....	do Wm. Cox.....		61 00	
	do	do Henry Solomon.....	58 34		
	do	do Thos. Kerr.....	33 34		
	do	do J. W. Davis.....	50 00		
	do	do Thos. Kerr.....	200 00		
	do	do Alex. Sutherland.....	53 34		
	do	do W. Armstrong.....	56 66		
				451 68	
	Militia Department.....	do Sir J. Hay, Bart.....	121 66		
	do	do Lt.-Col. Corbett.....	125 00		
	do	do Brigade Major Patterson.....	133 32		
				379 98	
		Carried forward.....		2,821 00	

MISCELLANEOUS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward..</i>			2,821 00
	Post Office Department..	For payment of two months' salary to the widow of the late C. W. Hayden.....		233 33	
	do	do widow of the late M. Malone.....		183 33	
	do	do do E. G. Bennett.....		208 33	
	Representatives late Hon. P. Vankoughnet.....	do do			624 99
	Mrs Wm. Dixon	do do to the late Wm. Dixon.....			166 66
	W. F. Whitteher.....	do do W. F. Whitteher, jun..			500 00
	Miss Mary Ramsay Logie.....	do do Judge Logie			133 33
	Miss Margaret Gillies Malloch	do do Judge Malloch.....			433 33
	Mrs. Wm. Spragge	do do Mr. Spragge.....			400 00
	Mrs. Howe.....	do do Lieut.-Governor Howe.			375 00
	Hon. J. H. Cameron, Q. C.....				1,500 00
	Hon. C. D. Day	Expenses of Committee, Pacific Railway investigation.....			6,954 31
	S. J. Vankoughnet.....	Account disbursements, Royal Commission		3,000 00	332 60
	Hon. C. D. Day.....	do do		200 19	
	J. N. Gowan.....	Services and travelling expenses do		2,010 00	
	A. Polette	do do		2,018 00	
	S. J. Vankoughnet.....	do do		306 00	
	T. & R. White....	do do		1,840 00	
	Duvernay, Frères & Dandereau	Printing and furnishing 2,000 copies Report, Royal Commission			
	Stationery Office.....	do French do do		724 50	
	Chief Clerk, Foreign Office, London.....	Stationery supplied		736 23	
	Edwin Corbett	do		83 72	10,918 64
	J. O. Coté, Assistant Clerk, Privy Council..	Expenses on account of a distressed Canadian.....		38 16	
	Right Hon. Sir John A. Macdonald, K. C. B....	do do		55 47	
		Compiling a collection of Orders in Council and other official notices			93 63
		To pay Archbishop Taché's travelling expenses from Rome to Canada in 1869-70.....			500 00
					1,000 00

36 Vic., c. 26	Sheriff of Peelford	Refund of a sum erroneously paid by him in a seizure case	.....	100 00	
	Robertson, Roger & Co.	Copies of <i>Canadian Mariner</i> ..	.....	2,710 00	
	Sandford Fleming	Payments to members of his staff for the loss of books and instruments in the fire at the Railway Engineer's Office	.....	1,480 74	
	Hon. the Secretary of State	Expenses of enquiry concerning the fire	322 00	1,802 74	
	Marine and Fisheries Department	Refunds of Sick Mariners Dues illegally collected .....	.....	17 49	
	Morton Rose & Co.	Payments for <i>Canadian News</i> .....	.....	1,401 60	
	J. D. McLean	Account of expenses to British Columbia .....	.....	5,000 00	
	Post Office Department ..	Expenses in connection with the Montreal Post Office Commission .....	.....	5,036 19	
	Bank of Montreal, St. John's, N. B.	Payment of judgment and costs in the case P. S. Macgowan vs. Captain Belts, in connection with the seizure of the schooner "Lettie" .....	.....	1,853 60	
	His Honour Chief Justice Ritchie	Expenses in connection with the swearing in of the Lieutenant Governor, N. B. ....	.....	40 00	38,360 80
		"CANADA GAZETTE."			
	Barber Bros	Paper supplied .....	.....	1,171 35	
	I. B. Taylor	Printing .....	.....	2,485 46	
	Postmaster General	Postages .....	.....	174 76	
	St. Lawrence and Ottawa Railway	Carriage .....	.....	25 16	3,856 73
		MISCELLANEOUS PRINTING.			
36 Vic., c. 26	I. B. Taylor	Confidential printing .....	.....	213 66	
	do	Printing Orders in Council .....	.....	348 43	
	do	do French edition, Geological Survey Report, 1870-1 .....	.....	385 84	
	do	do the Governor General's despatches .....	.....	295 00	
	do	do Estimates .....	.....	743 96	
	Queen's Printer	Paper for do .....	.....	100 67	
	T. G. Courcelles	Balance of account for translating Geological Survey Report .....	.....	98 50	
	McLean, Roger & Co.	100 Proclamations for Algoma, and 100 copies of an Order in Council respecting elections in Manitoba .....	.....	41 95	
	do	Printing Budget Speech .....	.....	176 62	
	do	do .....	.....	313 97	
	Hector Fabre	Translating do .....	.....	100 00	
	L. E. Dorion	Copies of Departmental Reports .....	.....	2,000 00	
	Henry Hartney				
	Duverney, Frères and Dausereau	Printing Orders in Council	1,440 00	6,258 60
		Carried forward			48,476 13

MISCELLANEOUS.—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	48,476 13
36 Vic., c. 26..	Rev. W. J. Ancient.....	LIFE BOATS, LIFE PRESERVERS. REWARDS FOR SAVING LIFE, AND INVESTIGATIONS INTO WRECKS AND CASUALTIES.	.....	.....	.....	.....
	John Leslie	For amount paid him for the services rendered in connection with the wreck of the S S. "Atlantic" .....	.....	.....	500 00	.....
	Department of Marine and Fisheries....	Gold watch for Rev. W. J. Ancient.....	.....	.....	136 99	.....
		Amount disbursed for rewards, investigations, &c., &c.....	.....	.....	3,691 85	4,328 84
36 Vic., c. 26, & 37 Vic., c. 1.	Bank of Montreal.....	WRECK S. S. "ATLANTIC."	.....	.....	.....	.....
		For payments made to sundry persons in Nova Scotia for services performed .....	.....	.....	.....	2,916 25
36 Vic., c. 26 .	Post Office Department..	NOON GUN, OTTAWA.	.....	.....	.....	.....
		For expenses in connection with the above.....	.....	.....	.....	193 37
		COMMUTATION IN LIEU OF REMISSION OF DUTIES, ARMY AND NAVY.	.....	.....	.....	.....
do	Customs Department.....	For payments for above— Ontario and Quebec . . . . .	.....	.....	250 00	.....
		New Brunswick.....	.....	.....	50 00	.....
		Nova Scotia.....	.....	.....	9,344 46	9,644 46
do	Department of Marine and Fisheries....	EXAMINATION AND CLASSIFICATION, MASTERS AND MATES.	.....	.....	.....	.....
		For expenses in connection with above .....	.....	.....	.....	4,520 19
do	James Beatty.....	YORK ROADS.	.....	.....	.....	.....
		For refund of amount received from Sheriff as proceeds of stone illegally seized on the York roads.....	.....	.....	.....	6,142 09

do	E. M. Podwell.....	TESTING SPIRITUOUS LIQUORS.	On account of the above.....	.....	.....	250 00
do	Department of Marine and Fisheries.....	INSPECTION AND CLASSIFICATION OF VESSELS.	For expenses in connection with above .....	.....	.....	272 30
do	Hon. T. Robitaille.....	FUNERAL OF THE LATE HON. SIR GEO. ET. CARTIER, BART.	For expenses in connection with above .....	.....	.....	5,987 35
37 Vic., c. 1...	Hon. A. J. Smith..... Bank of Montreal.....	FISHERIES COMMISSION, WASHINGTON TREATY.	For expenses incurred in connection with above..... Draft on New York, and premium thereon.....	..... .....	2,002 63 10,037 50	12,040 13
34 Vic., c. 1...	Bank of Montreal.	REMOVING DEPRECIATED COIN, NOVA SCOTIA.	For expenses in connection with above.....	.....	.....	4,389 09
37 Vic., c. 1...	Rt. Rev. Bishop Sweeny	NEW BRUNSWICK SCHOOL ACT.	For expenses in connection with appeal to Her Majesty in Council .....	.....	.....	3,000 00
36 Vic., c. 26, & 37 Vic., c. 1.	.....	INDIANS.	For the following Legislative grants to Indians :— Ontario and Quebec .....	..... ..... ..... ..... ..... ..... .....	4,800 00 3,300 00 3,200 00 29,000 00 105,143 31 625 00	146,068 31
			Total Miscellaneous.....	.....	.....	248,228 51

DOMINION LANDS (SURVEYS IN MANITOBA.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26 & 37 Vic., c. 1.	American Express Co....	To paid in Manitoba on account of this service	.....	.....	185 30
	J. H. Ashdown & Co..	do	.....	.....	225 85
	C. V. Alloway.....	do	.....	.....	25 50
	G. N. Albright.....	do	.....	.....	3 571 44
	S. F. Austia.....	do	.....	.....	807 00
	Jack Allen.....	do	.....	.....	40 37
	H. Arthur.....	do	.....	.....	504 00
	I. R. Bentley & Co....	do	.....	.....	334 66
	C. Barron.....	do	.....	.....	105 50
	W. R. Bown.....	do	.....	.....	3,475 93
	C. J. Bouchette....	do	.....	.....	1,693 30
	A. G. Bannatyne.....	do	.....	.....	11 00
	G. Burridge.....	do	.....	.....	46 85
	Bourdeau & Co.	do	.....	.....	18 50
	J. Bunce.....	do	.....	.....	161 96
	W. Beatty.....	do	.....	.....	35 00
	Brokowski & Carruthers.	do	.....	.....	636 04
	W. Bourke.....	do	.....	.....	3,855 00
	R. L. Botsford.....	do	.....	.....	1,000 00
	V. Beaupre.....	do	.....	.....	54 00
	E. Brown.....	do	.....	.....	48 50
	J. Boland.....	do	.....	.....	75 50
	E. Bray.....	do	.....	.....	1,600 00
	A. Begg.....	do	.....	.....	12 00
	W. & D. Beatty.....	do	.....	.....	6,000 00
	Nap. Brunett.....	do	.....	.....	16 02
	G. A. Bayne.....	do	.....	.....	7,350 31
	J. M. Bliss.....	do	.....	.....	108 00
	E. L. Barber.....	do	.....	.....	159 37
	C. P. Brown.....	do	.....	.....	15,270 00
	Bain & Dubne.....	do	.....	.....	817 60
	Bishop & Shelton.....	do	.....	.....	44 00
	J. Bolton.....	do	.....	.....	150 00
	A. W. Burrows.....	do	.....	.....	864 50
	J. Brodie.....	do	.....	.....	25 00
	E. C. Caddy.....	do	.....	.....	3,980 00
	Caldwell & Cunningham.	do	.....	.....	1,391 47
	D. Codd.....	do	.....	.....	822 80
	Albert Chief.....	do	.....	.....	81 53
	Sam Cook.....	do	106 34
	A. N. Carpenter.....	do	64 65

DOMINION LANDS (SURVEYS IN MANITOBA.)—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 57 Vic, c. 1.	W. Jackson Geo. Kelland D. Kerz Kenny & Luxton J. Kennedy P. King D. Kerr Kittson Transportation Company A. C. St. G. Kemp T. Lusted A. L. Lloyd G. A. Lloyd P. Le Ber R. Lang L. Lepage J. B. Lindsay W. G. Livingston A. Leveque P. G. Laurie J. Laidlaw W. F. Lynn J. Macdougall G. McPhillips J. H. McTavish W. Morris J. Mulvey H. G. McMicken A. McMicken F. A. Martin C. Marston W. McFadden J. McArthur J. McLatchie J. McGaffrey Manitoba Gazette A. W. Muckle Neil McKinnon	To paid in Manitoba on account of this service	Brought forward.....	98,775 36
				89 43		
				27 75		
				137 05		
				1,145 52		
				3,456 00		
				189 29		
				75 00		
				1,030 60		
				578 73		
				104 32		
				184 05		
				5,060 00		
				3,781 02		
				261 00		
				30 00		
				182 50		
				9 00		
				12 72		
				58 73		
				2,329 71		
				201 25		
				402 23		
				8,000 00		
				921 65		
				315 00		
				107 80		
				99 55		
				200 00		
				7,990 00		
				241 95		
				3,000 00		
				2,700 00		
				2,900 00		
				5 00		
				54 00		
				832 33		
				464 00		

DOMINION LANDS (SURVEYS IN MANITOBA)—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward.</i>	199,387 35		
	T. Spence	To paid in Manitoba on account of this service	30 00		
	T. Smith	do	28 07		
	H. S. Sabine	do	848 00		
	Thornton & Sutherland ..	do	3,273 88		
	Robert Tait	do	24 45		
	J. Threadhill	do	47 00		
	W. T. Urquhart	do	260 00		
	A. H. Whitchee	do	2,518 87		
	T. S. Vaughan	do	300 00		
	A. H. Vaughan	do	9,300 00		
	J. W. Vaughan	do	2,000 00		
	J. Warner	do	500 00		
	J. Warren	do	369 85		
	M. B. Wood	do	30 00		
	J. West	do	64 70		
	J. Walkley	do	761 84		
	W. A. Wagner	do	5,842 73		
	A. C. Webb	do	2,500 00	228,086 74	
	Department of Interior..	Paid Andrew Russell, account, services of A. L. Russell, D. S., for surveys	232 00		
	do	J. S. Dennis, for Lindsay Russell, D. S. G., on account, salary	500 00		
	do	J. S. Dennis, for Edgar Bray, account, his block survey ..	200 00		
	do	Barnhart & McDonald, Toronto, on account, supplies furnished for surveys	3,662 73		
	do	Copp, Clark & Co., Manitoba Surveys	1,408 38		
	do	G. T. Kingston, for calculation of astronomical tables, Manitoba Surveys	400 00		
	do	J. S. Dennis, G. S., to make an advance to J. W. Harris, account, Manitoba Surveys	200 00		
	do	A. L. Russell, for Manitoba Surveys	300 00		
	do	Dufrene & McGarity, for supplies	8,004 06		
	J. S. Dennis	Prof. Morris, D. S., balance of account for surveys of lands in Manitoba	529 28		
	Department of Interior..	A. W. Lippe, D. S., for services in connection with surveys	364 97		

do	..	Andrew Russell, 21 days in October, 1873, mapping under engagement	101 60	.....
do	..	J. Doyle, D. S., on account of his services surveying in Manitoba	2,300 00	.....
D. Codd.....	..	Expenses to Manitoba to take duty of agent of Dominion Lands.....	350 00	.....
Department of Interior..	..	Andrew Russell in full for compiling maps for March, 1874.....	130 00	.....
Marine and Fisheries Department .....	..	Barnhart & McDonald in full, for supplies furnished.....	1,138 50	.....
E. A. Meredith, Deputy Minister of Interior...	..	Deputy Surveyor J. L. Reid	1,200 00	.....
do	..	do W. D. Beatty, account, surveys	5,000 00	.....
do	..	do C. B. Brown, do	400 00	.....
do	..	Andrew Russell, compiling maps of North-West Territory Harman & Boulton, account, surveys performed by them last season in Manitoba	300 00	.....
do	..	John McLatchie, an advance	1,000 00	.....
do	..	A. C. Webb, in full of balance of account for services during last season	200 00	.....
do	..	John Holmes, on account of services during last season	1,772 74	.....
do	..	A. Russell, for services constructing maps and for an advance on surveys.....	500 00	.....
do	..	A. Russell, preparing maps for North-West Territories... ..	150 00	.....
do	..	Edgar Bray, for services on surveys in 1873.....	150 00	.....
do	..	H. Le Ber, Deputy Surveyor, balance of account for surveys to 4th March.....	2,000 00	.....
do	..	Draft on New York in favor of J. S. Dennis, for United States Government duplicate returns, and report of land around Hudson Bay Posts and North-West Territories.....	2,132 71	.....
Bank of Montreal.....	..	Moses McFadden, balance of account to 10th March	250 00	.....
Department of Interior..	..	Harman & Boulton, in full for services rendered to 2nd March, 1874.....	2,343 13	.....
do	..	Lachlan Kennedy, Deputy Surveyor, balance due season 1873.....	1,220 84	.....
do	..	Wm. Otty, do do	2,853 42	.....
do	..	Jas. McArthur, do do	1,348 18	.....
do	..	J. B. Richard, Deputy Surveyor, balance due, season 1874.....	2,218 47	.....
do	..	Canadian Express Co., carriage of fire engine to Winnipeg.....	2,204 98	.....
do	..	E. Bragg, Deputy Surveyor balance due, season 1873.....	115 00	.....
do	..	Lachlan Kennedy, on account of contract 1874.....	2,232 25	.....
do	..	Jas. Warren, in full for services, 1873.....	200 00	.....
do	..	Wm. Otty, Deputy Surveyor, balance due, season 1872.....	879 68	.....
do	..	John McLatchie do do 1873.....	196 15	.....
do	..	J. H. Reiffenstein do do	2,578 71	.....
do	..	Wm. Pearce, on advance account, Surveys.....	272 25	.....
do	..	.....	100 00	.....
Carried forward.....			53,670 02
			228,086 74

DOMINION LANDS (SURVEYS IN MANITOBA.—Concluded.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic., c. 1.	Department of Interior...	Brought forward.....	53,670 02	228,086 74
		Paid Harman & Boulton, Deputy Surveyors, in full for loss of time awaiting block surveys in Manitoba, season 1873.....	.....	264 00		
	do	W. Wagner, D.L.S., for survey of Lake Manitoba, St. Martin's Lake, and Little Saskatchewan River .....	.....	666 67		
	do	J. H. Reiffenstein, D.L.S., payment on account for Surveys, Dominion Lands .....	.....	1,060 08	55,650 77	
		Less—Transferred to Emigration, being expenditure incurred on account of the Menonite delegation to Manitoba.....	.....		283,737 51	
		Total Dominion Lands (Surveys in Manitoba)...	.....		1,041 23	
			.....		.....	282,696 28

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			\$ cts.			\$ cts.		
36 Vic. c. 26, Sch. B	E. R. Dewhirst.....	CANALS. WELLAND CANAL. To pay salaries and travelling expenses of engineers and overseers, &c.....									
	John Brown.....		Work done on Sections 14, 15, 16, 21, 22, 31, 32			26,542 65					
	H. W. Manning & Co....	do deepening and clearing feeder.....				185,224 00					
	Robt. Mitchell & Co....	do Deep Cut excavation				122,190 00					
	George Wilson & Co....	do at Port Colborne enlargement				36,694 00					
	John Ferguson & Co....	do on Sections 30, 29.....				15,381 17					
	John Elliott & Co.....	do do 16.....				10,534 00					
	John Ginty & Co.....	do do 10				29,576 00					
	Cairns, Morse, Hart & Co	do do 8 and 9.....				37,400 00					
	Paul Ross & Co.	do do 11.....				55,600 00					
	Denison, Belden & Co....	do do 2.....				15,300 00					
	P. Shannon	do do 6.....				7,960 00					
	Higgins & Sullivan.....	do do 7.....				2,910 00					
	Bank of Montreal.....	Pay for land purchased for enlargement of Canal to the several parties direct, on their producing certificate from the Agent of Honourable Minister of Justice that the land has been vested in Her Majesty free from all incumbrances.....				181,259 61					
	J. W. Harper, Paymaster	Pay engineering establishment, draughtsmen and Inspector and staff cleaning out feeder.....				6,412 58					
	J. Hurteau	Travelling expenses connected with valuation of lands....				146 00					
	Jas. Cowan	do do				99 00					
	Wm. Compton.....	do do				117 00					
	F. H. Ennis.....	do do				241 00					
	J. Ham Perry.....	Services as valuator of lands.				2,200 00					
	H. Numa.	do do				2,000 00					
	J. C. Jordan	Purchase of part of Lot No. 186, Township Thorold				259 22					
	Miller & Miller	Professional services connected with purchase of land.				135 18					
	Sundry Persons.....	Advertising.....				1,669 20					
						746,420 61					
						746,420 61					

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, Sch. B.	Hennessy & Dougheny ..	Brought forward.....			746,420 61
	S Bonneville & O'Brien.	CANALS.—Concluded.			
	J. Bonneville	LACHINE CANAL.			
	Michael Hennessy	To work done as contractors for improvement of channel, River			
	John G. Sippell	St. Pierre.....			
	Wm. F. Clerk, Paymaster	do do St. Gabriel's Basin Flour Sheds		11,804 00	
	A. P. McDonald & Co ..	do do do final estimate		23,597 50	
	May & Bowie	do do extending St. Patrick Street		5,000 00	
	Sundry Persons	Pay labourers, St. Gabriel's Basin.....		1,880 00	
		Pay engineer establishment and for material.....		42,293 14	
		Pine timber, St. Gabriel's Basin, ..		21,883 79	
		Work done as contractors for Locks, &c. Nos. 1 and 2....		3,058 24	
		do do Wellington Basin.....		22,700 00	
		Advertising.....		25,963 00	
				438 68	158,618 35
36 Vic., c. 26, Sch. B.	Sundry Paymasters.....	BEAUFORT, CORNWALL AND WILLIAMSBURG CANALS.			
	G. F. Baillargé.....	To pay engineering staff connected with enlargement of these			
	J. W. Harper.....	Canals.....		22,448 94	
	C. C. Ray	Pay men employed at water gnages.....		432 80	
	W. Chesterton.....	Travelling expenses and expenses connected with surveys.		565 75	
		Pay salaries of draughtsmen.....		2,420 29	
		Surveying instruments		628 52	
		Plans, &c., for lockhouse.....		45 00	
					26,541 30
36 Vic., c. 26, Sch. B.	James Goodwin.....	CARILLON AND GRENVILLE CANAL.			
	Thos. Redmond.....	To work done as contractor for enlargement of Canal.....		164,314 00	
	Alex. Fleck.....	do do swing bridge		700 00	
	Chas. F. Clerk, Paymaster	do do castings for lock gates.....		6,015 00	
	Hugh Robertson	Pay engineering staff.....		15,144 10	
	Alex. Dewar	Damages to mill property in full		3,800 00	
		do do		350 00	190,323 10

36 Vic, c. 26, Sch. B	G. F. Baillargé	To pay lists and other expenses connected with survey.....	.....	2,871 30	4,018 90
	J. W. Harper, Paymaster	Pay salaries to D. Starke and R. Steckel and travelling expenses.....	.....	1,147 60	
36 Vic, c. 26, Sch. B	R. P. Cooke & Co	CARILLON AND CHUTE À BLONDEAU CANALS.			
	Sundry Persons	To work done as contractors for enlargement of Canal with dam and slides.....	.....	54,900 00	54,935 28
		Advertising.....	.....	35 28	
36 Vic, c. 26, Sch. B	Albert Becker	St. ANNE'S LOCK.			
	C. F. Clerk, Paymaster.	To work performed as contractor for new lock and entrances.....	.....	10,465 00	
	Sundry Persons.....	Pay to engineering staff .....	.....	2,099 64	
		Advertising.....	.....	188 63	12,753 27
36 Vic, c. 26, Sch. B	Wm. Farquhar & Co....	PUBLIC BUILDINGS.			
	E. G. Laverdure.....	PARLIAMENT BUILDINGS.—LIBRARY.			
	Batson & Currier	To work done as contractors	11,698 30		
	J. McLaren & Co.	do do roofing Library	6,617 00		
	Hugh Mason	Lumber supplied.....	2,690 09		
	McDougall & Co.....	do	542 22		
	Peter Kilduff	Iron straps for roof.....	930 73		
	George Brush.....	Hardware supplied.....	1,156 91		
	E. S. Perkins.....	Work done as contractor for smith's work	4,068 91		
	Bank of Montreal.....	An iron mast	300 00		
		Iron crening.....	752 19		
		Bill of exchange in favour of Fairbairn Engineering Com-pany	116 80		
	Thomas Dunn ..	Plastering roof.....	285 90		
	William McKay	Work done as contractor for painting, gilding and glazing	1,695 00		
	J. W. Harper, Paymaster	Pay workman and salaries of Clerks of Works, &c., &c.....	18,355 54		
	Sundry Persons.....	Advertising.....	494 74	49,604 33	
36 Vic, c. 26, Sch. B	James Goodwin....	TOWN, RAILING, GROUNDS, &c.			
	B. Gibson	To work done as contractor for fence walls	13,000 00		
	J. W. Webster	do do excavating grounds	15,740 00		
		do do main tower and materials for tramway	5,696 65		
	Ives & Allen	do do fences railing	7,645 00		
		Carried forward.....	42,071 65	49,604 33	1,193,610 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—*Concluded.*

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic. c. 26.	Wm. Farquhar E. Chanteloup Mathews, Stewart & Stockand Alexander Fleck Bank of Montreal do	<i>Brought forward</i>		42,071 65	49,604 33	1,193,610 81
		PUBLIC BUILDINGS.— <i>Concluded.</i> PARLIAMENT BUILDINGS.—TOWER, RAILING, GROUNDS, &c.— <i>Continued.</i> Fer gravel for grounds Iron seats for grounds Work done as contractors for workshops Castings for fence Pay to Calvert Vaux in full for plans for grounds Pay to H. R. Worthington, N. Y., for a duplex pump for fire protection Hardware supplied for grounds Lumber supplied for alterations and additions to Department Buildings Hardware supplied for do do do Work done as contractor for do do Plasterer's work connected with do do Iron pipes for new attic do do Hardware supplied for do do Iron work do do Brick work do do Brick for fire walls do do Painting, &c., do do Pay to workmen, to Clerks of Works, and small accounts.		83 80 107 00 3,300 00 128 22 447 50 1,368 82 81 40 2,472 29 141 82 2,000 95 1,216 03 338 42 1,077 13 295 03 416 90 250 80 300 00 25,261 63		86,359 39
26 Vic. c. 26, Sch. B, & 37 Vic. c. 1. <i>Edw. A.</i>	Commissioners for the Construction of the Intercolonial railway.	RAILWAYS. INTERCOLONIAL RAILWAY. Amount expended in the year ended 30th June, 1874, vide Part III, p. 24.				3,417,661 87

26 Vic. c. 26,
Sch. B, & 37
Vic. c. 1.
Edw. A.

36 Vic., c. 26.	For Amount expended in the year ended 30th June, 1874 .....	.....	.....	.....	310,224 88
GOVERNMENT RAILWAYS, NOVA SCOTIA AND NEW BRUNSWICK.					
	For Branch Line, Dorchester.....	.....	.....	.....	27,320 16
	Halifax Terminus and Richmond Wharf .....	.....	.....	.....	70,711 73
	Increased accommodation St. John and Point du Chene..	.....	.....	.....	58,346 17
	Deep Water Wharf, St. John .....	.....	.....	.....	1,273 74
	General Offices, Moncton.....	.....	.....	.....	17,046 45
	Twelve dwellings for mechanics, Moncton.....	.....	.....	.....	11,074 63
	Additions to three houses for mechanics, Moncton ..	.....	.....	.....	2,633 67
	Turntable and shed, Folley Lake.....	.....	.....	.....	2,215 61
	Sackville Branch Line .....	.....	.....	.....	6,614 78
					197,236 94
					5,254,698 22

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Robert Stanley	CANALS. CANAL BASIN, OTTAWA. For improvements, Canal Basin	4,443 91	
36 Vic., c. 26.	A. McGuiness	RIDEAU CANAL. In full for damages to land by construction of a dam	200 00		
	John Patterson	do Bobs Lake	40 00		
	P. Nadden	do do	130 00		
	E. Bedard	do do	400 00		
	John Kerry	do do	400 00		
	Henry Gould, Reeve of Smith's Falls	For land purchased at Crow Lake for Canal purposes			
	A. B. Perry	Grant towards the cost of a bridge over the Canal at that place	100 00		
	M. P. Davis, contractor..	Professional services	49 25		
		Balance due	30 00	1,349 25	
36 Vic., c. 26.	Wm. Davis & Sons	LOCK AT CULBUTE'S RAPIDS. For work as contractors	30,050 00		
	J. W. Harper, Paymaster do do	Salaries and expenses of engineer's staff, Culbute's Rapids. do do Allumette Island. do do South Channel..	4,681 45 1,971 05 945 01		
	J. G. Johnson	Disbursements, Culbute's Rapids	300 00		
	Sundry Persons	do do	200 00		
		Advertising	241 48		
		MISCELLANEOUS CANALS.		33 388 99	
36 Vic., c. 26.	James Wright, Contractor	For fencing Chambly Canal		2,810 00	
36 Vic., c. 26.	H. H. Whitney, Secre- tary, Montreal Harbour Commissioners	IMPROVEMENT OF RIVERS. For removal of rock, Cap a la Roche			
	C. F. Clerk, Paymaster Sundry Persons	Labour and sundries, Richelieu River	3,180 71		
		Advertising in connection with do ..	151 56		
				5,000 00	
				3,332 27	
					46,992 15

36 Vic., c. 26.	Crake & Jackson	Legal services	1 73	839 25	
	H. F. Perley	Labour, removal of obstructions, River St. John, N.B. . .	6,003 26		
	do	Repairs to derrick scow	115 29		
	W. T. Costigan	Tow-path, &c.	1,261 80		
	T. Babin	Timber for pier at Little Falls	100 00	7,480 35	
	J. S. Dawson	Payments for work, Red River	2,500 00		
	Hudson's Bay Company.	do	1,184 90	3,684 90	
	J. W. Harper	Pay lists and accounts, dredging Thames		1,558 22	
	Sundry Persons	Advertising in connection with removal of chains and anchors, St. Lawrence		31 20	21,926 19
		ROADS AND BRIDGES.			
		TEMISCOUATA, METAPEDIAC, AND HUNTINGDON AND PORT LOUIS ROADS,			
	O. Ouellette	For repairs and joists, Temiscouata	1,292 26		
	A. Dubé	do	1,507 89		
	W. F. Costigan	do and labour, do	2,198 00		
	O. Grench	do Temiscouata	1,016 85	6,015 00	
	Daniel Fraser	do Metapediac		1,350 00	
	Lishna Broadner	do Huntingdon and Port Louis	250 00		
	W. Edwards	Sundries do	44 36	294 36	
		RED RIVER ROAD.		7,659 36	
37 Vic., c. 1.	Thos. Marks & Bros.	For supplies furnished	13,550 91		
	M. & N. K. Street	do	4,127 76		
	John W. Bains	Hardware	6,402 75		
	Brown, Gillespie & Co. . .	Provisions	3,295 89		
	Preston & Sproule	do	395 69		
	D. M. Blackwood & Co. . .	do	5,761 35		
	Blackwood Bros	do	2,157 89		
	Hudson's Bay Company.	Supplies	74,973 43		
	do	Transport	20,000 00		
	W. & R. Griffith	Groceries	1,241 34		
	E. McGillivray	Supplies	1,026 84		
	Chas. King & Co.	do	4,848 40		
	Rice, Lewis & Son	Hardware	5,567 24		
	H. Smallpiece	Saddlery	218 00		
		Carried forward	143,567 49	7,659 36	68,918 34

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	John McDougall & Sons. John A. Converse W. Lee. John Webster John McKenzie W. W. Stone & Co., Duluth. W. R. Bown, Winnipeg. G. A. Brown & Co. Gregory, Brinley & Co., do King & Brown J. Foster & Sons Thos. Hamilton Thos. Wilson & Co. Patterson, Beatty & Casels R. Hay & Co. A. McMicken J. & H. Heatty & Co. Oliver Davidson & Co. A. G. B. Bannatyne Thos. Basset Representatives late W. F. Whitcher, jun. F. G. Beckett & Co. Stationery Office and Queen's Printer Sundry Persons W. J. Robertson Thos. Long E. M. Carruthers	<i>Brought forward.</i>		143,567 49	68,918 34
		ROADS AND BRIDGES.—Continued.				
		RED RIVER ROAD.—Continued.				
		For hardware.	332 00			
		Rope.	238 87			
		Supplies.	475 00			
		Waggons.	895 50			
		Supplies.	1,915 18			
		Pork and flour.	3,112 24			
		Supplies.	2,693 50			
		do.	833 93			
		Balance due for engine.	300 00			
		Castings.	275 95			
		Boats supplied.	272 95			
		Hardware.	483 02			
		Railway fares of men.	310 50			
		Machinery and repairs to boilers.	1,751 45			
		Taxed costs re Griffiths.	34 10			
		Bedding.	436 00			
		Pork.	688 00			
		Supplies and freight.	4,853 97			
		Lumber.	1,443 80			
		Supplies.	810 94			
		Truck waggons and levers.	502 00			
		Balance due for services.	442 63			
		Tools.	451 32			
		Stationery.	71 55			
		Advertising.	1,091 96			
		Freight per "Francis Smith"	4,383 63			
		do "Cumberland"	1,400 30			
		do	376 00			

F. W. Coate.....	do	do	1,892 05
Chas. Macdonald	do	"Chicora" and "Algoma"	14,349 70
do	Supplies.....	.....	8,000 00
Gilbert R. Merritt.....	Oil.....	.....	292 05
Barnhart & Macdonald..	Balance due for supplies	.....	12,966 41
A. Speirs & Co	Supplies.....	.....	303 09
W. B. Clark	do .....	.....	2,744 41
Sanford Vail & Bickley..	do .....	.....	860 10
James Turner & Co.....	do .....	.....	431 05
Northern Railway Co...	do .....	.....	342 75
Frank Smith & Co	do .....	.....	605 59
Copp, Clark & Co.....	Stationery.....	.....	528 77
Brown, Routh & Co.....	Groceries .....	.....	3,920 58
W. H. Carpenter & Co ..	Two instalments for Transport Service...	.....	25,000 00
Julius Summers.....	Boarding men .....	.....	347 80
Clark Bros	Supplies.....	.....	316 29
Militia Department...	Pork supplied in 1870-71 .....	.....	5,310 00
R. B. Homer & Co	Supplies.....	.....	286 34
S. J. Dawson	Repayment of cash advanced by A. McMicken.....	.....	2,000 00
do	Account of disbursements .....	.....	114,300 00
do	Payments to discharged men.....	.....	27,000 00
.....	Revenue collected in 1872-73 transferred .....	.....	11,628 11
407,868 57			
S. J. Dawson	Cash paid in Manitoba .....	.....	2,500 00
W. F. Buchanan.....	Account Transportation Service .....	.....	2,696 35
Norbert Morin.....	do .....	.....	30 00
Damase Harrison	do .....	.....	44 00
Pierre Leveille.....	do .....	.....	911 88
Augustin Nolin	do .....	.....	278 90
Angus Kennedy.....	do .....	.....	168 00
Jos. St. Germain	do .....	.....	550 07
J. Healy	do .....	.....	52 00
C. V. Alloway	do .....	.....	84 00
J. Keely	do .....	.....	193 00
H. R. Gerald	do .....	.....	112 70
J. McGaffey	do .....	.....	74 50
P. Kelly	do .....	.....	52 00
W. Wellman	do .....	.....	40 00
Kah-she-ko-kance.....	do .....	.....	40 50
Geo. Cyr.....	do .....	.....	235 00
Frank Wilde	do .....	.....	242 50
G. E. Adshead	do .....	.....	103 08
L. Hayward	do .....	.....	120 00
P. Kraemer.....	do .....	.....	82 36
S. Mulvey.....	do .....	.....	34 00
J. R. Benson	do .....	.....	29 50
W. J. Macaulay & Co...	do .....	.....	79 22
F. Beaudry	do .....	.....	54 50
Caldwell & Cunningham.	do .....	.....	97 00
8 905 06			
Carried forward...			407,868 57
			7,659 36
			68,918 34

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

[illegible]

26 Vic., c. 26..	Row & Koyle, Contractors	For Final estimate.....	BRIDGE, PORTAGE DU FORT.	.....	.....	3,547 73	433,542 76
26 Vic., c. 26..	John G. Johnson. do do	For Account of surveys, House and Amherst Harbours Salary and disbursements, 23rd Oct. to 31st Dec., 1873. Services and disbursements, survey N.E. coast of Nova Scotia.....	SURVEYS AND INSPECTIONS.	.....	1,198 56 393 28 810 74	.....	.....
	John Page.....	Travelling expenses and disbursements in connection with surveys.....		.....	654 25	.....	.....
	Wm. Kingsford.....	Salary, travelling expenses and disbursements do		.....	11,075 00	.....	.....
	J. M. O. Cromwell.....	Survey and plan, bridge, Oliver's Ferry, Rideau Canal.....		.....	67 00	.....	.....
	R. C. Douglas and A. Gobiel	Salaries as draughtsmen for July, 1873.....		.....	155 00	.....	.....
	R. C. Douglas	Balance of travelling expenses.....		.....	27 19	.....	.....
	Chas. F. Clarke, Paymas- ter	Salaries of men employed on St. Francis River survey, August, 1873 .....		.....	126 15	.....	.....
	F. C. Farigance.....	Salary and travelling expenses, Baie des Chaleurs survey.		.....	1,656 10	.....	.....
	A. B. Perry	Services examining flooded lands, Eagle Lake, Rideau Canal, from 22nd July to 11th Oct., 1873. ....		.....	221 43	.....	.....
	John Dickinson.....	Salary and disbursements, lower St. Lawrence survey ..		.....	915 31	.....	.....
	Peter Grant	Travelling expenses and services making survey and plans Bonaventure River and Paspébiac Harbour.....		.....	253 60	.....	.....
	Saml. Keefer	Services rendered inspecting Clifton Suspension Bridge....		.....	100 00	.....	.....
	Thomas C. Clarke	do do do		.....	2,000 00	.....	.....
	Jean Normand.....	Survey River St. Lawrence.....		.....	706 00	.....	.....
	Charles L. Armstrong ..	do do do		.....	635 75	.....	.....
	Joseph Ross.....	do do Kingston Harbour.....		.....	200 00	.....	.....
	J. W. Harper ..	Surveying instruments .....		.....	500 00	.....	.....
	do	Sundry accounts connected with surveys .....		.....	2,557 63	.....	.....
	do	Salaries of draughtsmen, sundry surveys .....		.....	1,426 81	.....	.....
	do	do Western harbours.....		.....	1,393 50	.....	.....
	do	do Baie des Chaleurs.....		.....	173 20	.....	.....
	Sundry persons	Advertising .....		.....	4 50	.....	.....
	H. F. Perley	Payments on account survey Harbour, St. John, N.B.....		.....	1,000 00	27,251 00	.....
	do ..	do Deep-water wharf, N.B.....		.....	600 00	.....	.....
	do ..	do Hull Harbour, Margaretsville .....		.....	620 54	.....	.....
	do ..	do do share, St. Croix River .....		.....	750 00	.....	.....
	do ..	Salaries, travelling expenses, and disbursements of himself and his assistants, in connection with surveys.....		.....	10,890 80	.....	.....
				.....	13,861 34	.....	41,112 34
26 Vic., c. 26..	J. & C. Peters.....	For Award of Arbitrators for claims and costs, new Custom House, Quebec.....	ARBITRATIONS AND AWARDS.	.....	.....	2,342 40	.....
		Carried forward.....		.....	.....	2,342 40	543,573 44

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Holt, Irvine & Pemberton W. A. Himsworth	<i>Brought forward.</i>				543,573 44
		ARBITRATIONS AND AWARDS.—Concluded.				
	Representatives of the late Jas. Patterson	For professional services in connection with award, Quebec...				
	J. W. Harper	Damage caused to his land by Ottawa River Works				
	F. H. Funnis	Professional Services in re contract for Gaol at Algoma...				
	J. Hurteau ..	Payments for awards for damages, Beauharnois Canal....				
	Jas. Cowan	Disbursements and travelling expenses				
	Chas. Taylor	Salary and travelling expenses to 30th June, 1874				
	Wm. Compton	do do 7th Feb., to do				
		do do 1st April, 1873, to 30th June, 1874				
						2,342 40
						93 00
						800 00
						320 00
						26 00
						395 00
						1,384 50
						1,433 50
						397 22
						1,757 20
						8,948 82
36 Vic., c. 26.	F. B. McNamee, Contractor	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.				
	Sundry persons	For Pier extension, Coteau Landing				
		Advertising				
						274 00
						25 46
						299 46
		PUBLIC BUILDINGS.				
		OTTAWA POST OFFICE, CUSTOM HOUSE, AND INLAND REVENUE OFFICE.				
36 Vic., c. 26.	Hatch Bros	For Payments on account of contract				
	John W. Webster	do				
	J. W. Harper	do on account of labour and petty accounts				
	do	do to Clerk of Works				
	Jas. Goodwin	Building retaining wall between new bridge and Post Office				
	J. & G. Young	Stone supplied				
	Wm. McKay	Glazing ..				
	J. McLaren & Co.	Lumber ..				
	T. M. Clarke	Bricks ..				
	W. Chesterton	Professional Services ..				
	Sundry persons	Advertising ..				
						35,783 12
						2,010 00
						3,895 35
						414 28
						1,514 90
						146 85
						149 12
						101 54
						318 40
						1,600 00
						235 62
						46,169 18

26 Vic., c. 26...	Benjamin Walton, Contractor	For Payments on account.....	.....	52,550 00		
	Hon. O. Mowat.....	Wooden building used as an Examining Warehouse.....	.....	350 00		
	R. Grant, Clerk of Works.....	Salary as Clerk of Works, to 31st May, 1874.....	.....	825 00		
	R. C. Windoyer, Architect	Professional services .....	.....	1,350 00		
	Sundry persons.....	Advertising .....	.....	66 94		
					55,141 94	
26 Vic., c. 26 & 37 Vic., c. 1.	Jas. Webster, Contractor	For work performed .....	.....	2,846 21		
	F. J. Rastrick	Professional services .....	.....	625 00		
	J. W. Harper	Payments for alterations, additions and petty accounts.....	.....	1,658 51		
	Peter Brass.....	Work performed.....	.....	1,710 00		
	Turnbull & Co.....	Iron work.....	.....	175 00		
	Herrings & Farrel, N.Y.	Safe .....	.....	1,412 00		
	Wm. Farmer.....	Gas fittings, &c.....	.....	291 00		
	McKay & Boyd.....	Plaster work.....	.....	328 00		
	Thos. Freeborn.....	Painting and glazing.....	.....	250 00		
					9,295 72	
26 Vic., c. 26.	John Elliott, Contractor.....	For work performed, Toronto Post Office.....	16,651 65			
	John Harper.....	Salary as Clerk of works, to 19th May, 1874, Toronto Post Office.....	906 00			
	John R. Arnoldi	Travelling expenses, Toronto Post Office.....	170 79			
	Geo. Harding	Gas fittings and heating apparatus do	6,160 17			
	John McBean, jun.....	Nicholson pavement, do	308 00			
	Thos. Snarr.	Mason work, do	866 12			
	W. H. Sheppard.....	Work performed, do	362 00			
	Wm. Elliott.....	Carpenters work, do	1,342 35			
	Matthew O'Connor.	Painting, do	3,486 59			
	Henry Coley	Smith work, do	411 63			
	J. W. Harper	Pay of night watchmen and petty accounts, Toronto P.O.	381 08			
	G. McLaughlin.....	Gas globes, burners and fittings, do	434 75			
	Henry Langley.....	Professional services, do	500 00			
	D. S. Keeth & Co.....	Gas fittings, do	283 26			
	J. Ritchie & Son.....	do	1,525 29			
	W. Hamilton & Son	Iron fences, do	435 00			
	W. H. Rice, jun.....	Wire guards, do	268 57			
	Sundry persons.....	Advertising, do	41 60			
				34,534 85		
	F. Gourdeau.....	Furniture and fittings, Quebec Post Office.....	353 75			
	Ed. Rousselle.....	Fittings, do	248 77			
	John R. Arnoldi	Travelling expenses, do	60 30			
		Carried forward.....	662 82			
				34,534 85	110,606 84	552,821 72

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	662 82	34,534 85	110,606 84
		PUBLIC BUILDINGS.—Continued.			552,821 72
		TORONTO AND QUEBEC POST OFFICES.—Concluded.			
26 Vic., c. 26.	W. H. Smith.....	For lightning rods, Quebec Post Office.....	101 50		
	Beeton & Frère.....	Contractors' account of extra work, Quebec Post Office.....	4,700 00		
	J. W. Harper.....	Pay lists and accounts, do	694 96		
	Chas. Garth & Co.	Balance due on contract for heating apparatus do	360 53		
	Herring & Farrel, N.Y.	Safe, Quebec: Post Office.....	1,412 00		
	T. R. Fitch	Gas, globes and fittings, do	101 25		
	Wm. Drum.....	Office furniture, do	1,307 70		
	Jas. Motz.....	Purchase of land, do	7,000 00		
	P. Gauvreau, Architect ..	Balance due to him, do	600 00	16,940 76	51,475 61
		LONDON CUSTOM HOUSE.			
27 Vic., c. 1	Charles Dummett, Contractor	For payments in full		7,664 41	
	Queen Insurance Co.	Insurance		60 00	
	John P. O'Byrne	Services as Clerk of Works, from 1st May to 14th Nov., '73 ..		510 00	
	Wm. Robinson, Architect ..	Professional services.....		707 30	
	Wright & Durand.....	Furniture.....		1,467 53	
		CUSTOM HOUSE AND INLAND REVENUE OFFICES, CHATHAM AND NEWCASTLE, N.B.		10,34 26	
		For alterations, Newcastle Custom House		830 00	
	Peter Loggie.....	Work, Chatham do		1,000 00	
	R. Flaherty & Co.	Safe, do		519 50	
	Sundry persons	Advertising.....		19 20	
		LONDON IMMIGRATION STATION.		2,368 70	
28 Vic., c. 26	John Christie, Contractor ..	For work performed			3,420 00

26 Vic., c. 26.	Louis Allard.....	For work performed	MONTREAL IMMIGRATION STATION.	2,540 00	2,715 00
	P. Fanning.....	Caretaker .....		.....	175 60
36 Vic., c. 26, 37 Vic., c. 1.	Allard & Dufort	For work performed.....	MONTREAL POST OFFICE.	56,874 00	59,985 98
	G. Ward	Salary as Clerk of Works.....		.....	1,077 00
	H. M. Perrault	Professional services.....		.....	2,000 00
	Sundry persons	Advertising.....		.....	34 98
26 Vic., c. 26.	Chas. Dugré, Contractor.....	THREE RIVERS CUSTOM HOUSE AND INLAND REVENUE OFFICE.				2,552 95
	O. L. Hanel.....	For work performed.....		.....	2,025 00
	H. M. Perrault.....	Salary as Clerk of Works.....		.....	228 00
	Sundry persons	Professional services.....		.....	200 00
26 Vic., c. 26.	N. Pilon & Co., Con- tractors	GROSSE ISLE QUARANTINE STATION.				6,297 71
	Michel Reinhart.....	For work performed.....		.....	5,482 85
	Phos. J. Le Page	Salary and travelling expenses as Clerk of Works.....		.....	575 15
	Sundry persons	Per centage and expenses.....		.....	212 95
26 Vic., c. 26.	Joseph Garneau	LEVIS IMMIGRATION STATION.				3,401 61
	J. Jobin.....	For work performed under contract .....		.....	1,499 00
	T. J. Le Page	do .....		.....	1,558 67
	Michel Reinhart.....	Professional services.....		.....	161 75
	J. W. Harper	Ladders supplied, &c. ....		.....	108 00
26 Vic., c. 26.	John Woodmark.....	Sundry accounts	SHERBROOKE IMMIGRATION STATION	74 19	334 40
		For Fittings to station .....		.....
36 Vic., c. 26.	Sterling & Dewar.....	PICOTU CUSTOM HOUSE AND INLAND REVENUE OFFICE.				274 75
	Sundry persons	For Plans, &c.....		.....	262 00
Carried forward.....					253,782 81
						552,821 72

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	253,782 81	552,821 72
		PUBLIC BUILDINGS- Continued.			
		NOVA SCOTIA QUARANTINE STATIONS.			
36 Vic., c. 26	C. T. Irving, W. McLaren & J. R. Noonan J. Bowser, Contractor... M. Monaghan Hon. S. L. Shannon	For Purchase of land, Pictou Work performed..... Salary as Clerk of Works Professional services . . . . .	..... ..... ..... .....	4,000 00 2,520 00 130 00 90 00	
		ST. JOHN, N.B., POST OFFICE.		6,740 00	
36 Vic., c. 26...	Cansey, Sterling & Emery, Contractors..... M. Stead, Architect..... W. H. Tuck, Barrister.. James J. D. Lewin J. Sullivan Sundry persons	For Work performed. Professional services do Purchase of right of way Salary as Clerk of Works Advertising .....	..... ..... ..... ..... ..... .....	43,860 00 1,500 00 55 00 650 00 909 00 14 50	
		ST. JOHN N.B., SAVINGS BANK BUILDING.		46,988 50	
36 Vic., c. 26.	Blackslee & Whitenet... Grand Trunk Railway Co G. S. Fisher..... Chas. McGiggan. Tilley & Redfern.. Richd. Dean..... M. Stead, Architect..... A. Rowe H. L. Prince C. E. Burnham..... R. Flaherty & Co..... Sheraton, Son & Skinner Samuel Corbett..... J. & A. McMillan	For Painting, &c..... Freight charges Work performed..... Excavating, &c Work performed..... do Professional services..... Plumbing, gas-fitting, &c..... Counters, &c Furniture Safe..... Carpets Desk..... Copying press.....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	1,196 87 248 76 99 40 526 25 3,910 76 104 00 1,508 05 1,331 83 1,339 63 241 50 358 35 204 32 73 00 65 00	

36 Vic., c. 26.	E. T. Kennedy & Co..... J. D. Devin Jas. Sullivan	Fitting up heating apparatus Steel doors..... Salary as Clerk of Works.....	..... ..... .....	2,292 07 300 00 158 00	14,457 79
	NEW BRUNSWICK QUARANTINE STATIONS.				
	Jas. Stothart, Contractor..... R. Ross	For Work performed..... Land purchased, St. Andrews .....	..... .....	3,026 00 300 00	
	W. H. Tuck, Barrister..	Professional services.....	.....	30 00	
	M. Stead, Architect....	do .....	.....	35 45	
	Chas. McGuigan	Repairs, &c .....	.....	327 00	
	Sundry persons	Advertising .....	.....	18 80	3,737 25
	NEW BRUNSWICK MARINE HOSPITALS.				
36 Vic., c. 26.	A. Stinson, Contractor .. Dr. S. T. Gove	For Work performed .....	.....	4,520 00	
	Geo. Botsford	Sundry accounts .....	.....	45 58	
		Land purchased for Marine Hospital at Westcock .....	.....	3,200 00	7,765 58
	MANITOBA CUSTOM HOUSE, INLAND REVENUE OFFICE, POST OFFICE, LAND OFFICE, AND ASSISTANT RECEIVER GENERAL'S OFFICE.				
36 Vic., c. 26	J. P. M. Lecourt. do	For Travelling expenses from Ottawa .....	.....	400 00	
	do	Salary to 30th June, 1874 .....	.....	1,562 28	
	do	Contingent expenses and disbursements .....	.....	561 51	
	W. J. Macaulay	Labour covering roof of building.....	.....	37 00	
	Hudson's Bay Co.	Lumber .....	.....	285 01	
	G. B. Spencer	Petty disbursements .....	.....	41 64	
	W. R. Bown ...	Sundry accounts.....	.....	417 22	
		Brick, and piling same .....	.....	3,400 00	6,724 66
	MANITOBA PENITENTIARY.				
36 Vic., c. 26.	Sundry persons	For Advertising .....	.....	51 22	
	BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND INLAND REVENUE OFFICE.				
36 Vic., c. 26.	R. Foster, Contractor.... Chas. McKay Smith	For Work performed..... Pay as Clerk of Works.....	..... .....	13,640 63 395 00	
	Muirhead & Mann, Contractors	Work performed.....	.....	4,486 25	
	C. Morton.....	Board of men .....	.....	70 00	
	G. C. Keays	Tinwork, &c.....	.....	1,097 25	
	Carried forward.....				552,821 72
				19,689 13	340,247 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		<i>Brought forward.....</i>		19,689 13		340,247 81		552,821 72
		PUBLIC BUILDINGS.—Continued.						
		BRITISH COLUMBIA CUSTOM HOUSE, POST OFFICE, AND INLAND REVENUE OFFICE.—Concluded.						
26 Vic., c. 26.	C. Ball	For ironwork		471 50				
	E. Mohun	Copy of plans		12 00				
	McKay & Burgess ..	Plastering as per contract		1,950 00				
	J. R. Mitchell	Painting		495 00				
	Drake & Jackson ..	Legal services		77 75				
	J. Black	Night watchman		30 00				
	Viet rin Gas Co	Service pipes and lamp post		162 00				
	Sundry persons	Advertising		17 50		22,844 88		
		BRITISH COLUMBIA MARINE HOSPITAL.						
26 Vic., c. 26.	Jim—Indian Chief, of Noonghies Tribe	For Payment of site		500 00				
	T. Westgarth	Copying drawings		4 00				
	Kinsman & Styles, Con- tractors	Work performed		8,108 75				
	C. McKay Smith	Salary as Clerk of Works		1,170 00				
	Smith & Clarke	Carpenters' work		3,507 80				
	C. Levy	Ferriage		42 50				
	Drake & Jackson	Legal services		51 50				
	A. & W. Wilson	Plumber's work		1,230 00				
	T. R. Mitchell	Painting		724 00				
	Chas. Ball	Iron work		136 02		15,474 57		
		BRITISH COLUMBIA PENITENTIARY.						
26 Vic., c. 26.	Sundry persons	For Advertising		51 22				
	G. W. Pearce	Expenses surveying site		47 50				
	E. Mallaendine	Tracing plans		38 00		136 72		

26 Vic., c. 26 .	GOVERNMENT HOUSE, FORT GARRY.							
	V. J. Beaudré.....	For work performed.....	.....	3,406 25			
	H. Parr	do .....	.....	100 00			
	Gerrie & Co	do .....	.....	300 00			
	Hudson's Bay Company.....	Furniture.....	.....	4,502 00			
				8,308 25				
	MISCELLANEOUS BUILDINGS, PRINCE EDWARD ISLAND.							
	Government of Prince Edward Island	To amount paid for Law Court Buildings.....	.....	69,000 00			
26 Vic., c. 16	PUBLIC BUILDINGS GENERALLY.							
	Thomas S. Scott.....	For travelling expenses .....	.....	753 32			
	William Hutchison	do .....	.....	225 00			
	J. B. St. Michel	do .....	.....	120 00			
	J. W. Harper	Salaries of staff, Architect's Office.....	.....	5,465 66			
	Sir William Logan.....	Interest on purchase-money, Pointe Calliere, Montreal, from 1st November, 1872, to 1st August, 1873 .....	.....	3,547 95			
	Bank of Montreal.....	Bill of exchange in favor of John Bailey & Co., Manchester .....	.....	24 21			
	Dinning & Webster	Plans for Quebec Citadel, Rideau Hall, &c., &c .....	.....	200 00			
	Sterling & Dewar	Plans and drawings of drill shed, Halifax.....	.....	164 00			
				10,490 14			466,502 37	
26 Vic., c. 26, & 27 Vic., c. 1.	RENTS, REPAIRS, FURNITURE, &c.							
	Wm. McKay.....	For Painting, &c., Public Buildings, Ottawa.....	.....	2,082 91			
	J. W. Harper	Petty accounts, do .....	.....	12,764 61			
	do	Workmen at repairs, do .....	.....	23,525 84			
	G. McLaughlin.....	Gas fittings, do .....	.....	1,157 25			
	J. R. Arnoldi	Travelling expenses, &c., do .....	.....	489 13			
	G. Mann	Hardware, for do .....	.....	549 63			
	Thos. Birkett.....	do .....	.....	2,258 88			
	A. H. Mathewman	Paints, &c., do .....	.....	1,956 57			
	J. McLaren & Co	Lumber, do .....	.....	2,097 05			
	Shoolbred & Co.....	Carpets, oil-cloth, and furniture, do .....	.....	3,874 37			
	Geo. W. Reed	Slate, do .....	.....	280 25			
	Robt. Mitchell & Co	Iron pipes, do .....	.....	184 72			
	Perkins Bros.....	Castings, do .....	.....	445 25			
	Blyth & Kerr.....	Hardware, do .....	.....	2,201 30			
	A. K. Mills	Drain-pipes, do .....	.....	129 94			
	Frothingham & Workman	Tools, do .....	.....	323 53			
	Geo. T. Phillips	Iron pipe, do .....	.....	1,050 11			
	Thos. Robertson & Co.....	Lead pipe, do .....	.....	695 83			
	Campbell & McBride	In full of all claims for work performed and losses sustained to boilers, heating apparatus, Western block, Public Buildings, Ottawa.....	.....	600 00			
				56,617 17			1,019,324 09	
		Carried forward.....	.....				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	Campbell & McBride..... St. Lawrence & Ottawa Railway Co..... P. Kilduff..... W. R. Van Allan & Co.. E. G. Laverdure..... Morris, Tasker & Co., Philadelphia..... Esmonde Bros..... John Kay..... N. Germain & Son..... Samuel Gouldthrite..... W. P. Bartley & Co..... Geo. Brush..... Wm. Farquhar & Co... Harris & Campbell..... Telesphore Pruneau.... R. Hay & Co..... Hamel Frères..... T. M. Clark..... Moore Bros..... A. Spadone, President Gutta Percha and Rub- ber Manufacturing Co., New York..... R. C. W. MacCuaig. Agent Babcock Manu- facturing Co..... E. B. Eddy..... D. Cockburn..... S. Skinner, jun..... Wm. M. Beattie.....	Brought forward..... RENTS, REPAIRS, FURNITURE, &c.—Continued. For taking out boiler, Western block, Public Buildings, Ottawa Freight and charges on black-walnut, do Blacksmiths' work, do Walnut lumber, do Roofing Western block, and repairs, do Machinery, do Stove-pipes, repairs, &c., do Carpet do Stoves, &c., do Hardware, do New boilers, do do do Sundries for new boilers, do Office furniture, do Paints, oils, &c., do Chairs, do Linoleum, do Brick for fire walls, do Rope, &c., do Hose do Fire-extinguishers, do Plank, do Oak chair (House of Commons), do Upholstery work, do Plaster work, do	56,617 17	.....	.....	1,019,324 09
			245 00	.....	.....
			549 00	.....	.....
			347 36	.....	.....
			1,663 20	.....	.....
			3,608 14	.....	.....
			520 76	.....	.....
			858 65	.....	.....
			176 04	.....	.....
			158 40	.....	.....
			151 97	.....	.....
			6,000 00	.....	.....
			3,000 00	.....	.....
			279 89	.....	.....
			351 75	.....	.....
			846 52	.....	.....
			93 50	.....	.....
			805 00	.....	.....
			426 80	.....	.....
			128 11	.....	.....
			1,004 37	.....	.....
			363 35	.....	.....
			154 40	.....	.....
			120 00	.....	.....
			157 30	.....	.....
			477 77	.....	.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	3,900 00	136,749 87	1,019,324 09
36 Vic., c. 26, & 37 Vic., c. 1.	E. H. Moore	RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded</i> .			
	J. W. Harper	For lining vault, Receiver General's and Inland Revenue Office, Toronto.....	1,000 00		
	Chas. Garth & Co.	Petty accounts	25 51		
	A. Laberge & Son.	Plumber work, Inland Revenue Office, Montreal	225 00	4,925 51	
	Henry Harding	Repairs to flagging do	122 00	347 00	
	F. Vezina	Repairs, Hamilton Custom House.....	.....	102 90	
	Thos J. Lepage	Painting and distemping at Citadel, Quebec.....	217 60		
	P. Chateauvert	Services as Supt. of Works, pay lists, &c. do	1,084 93		
	F. & T. Poitras	Repairs, do do	3,318 32		
	P. J. Bazin	do do	4,255 67		
	W. H. Smith	do Officers' stables, do	575 20		
	Wm. Drum	Lightning rods, do	325 35		
	Jean Barbeau	Furniture and fittings, do	1,829 34		
	D. H. Gégria, Secretary, Quebec Gas Co.	Repairs to roof of stables, do	80 50		
	J. W. Harper	Laying gas-pipes from Champlain St., to do	500 00		
	do	Repairs Garrison chapel, do	72 40		
	Cyr. Duquet	do and pay lists, &c., &c., do	1,987 94		
	Z. Chartre	Electric bells do	598 00	14,845 25	
	W. H. Smith	Repairs, Quebec Custom House.....	99 40		
	J. R. Lefrançois	Lightning rods, do	244 31		
	Thos J. Lepage	Repairs, &c., do	4,077 00		
	Jas. Julien	Professional services, do	100 00		
	J. W. Harper	Salary as Clerk of Works, do	225 00		
	Thos. J. Lepage	Petty accounts do	412 24		
	John O'Leary	Professional services, observatory, Quebec.....	.....	5,157 95	
	Wm. McDonald	Repairs, &c., Cullers office, do	1,275 50	14 09	
	Thos. J. Lepage	Painting, &c., do	705 00		
		Professional services, do	103 87		

James Maguire	Plumber work, do do	60 75	2,145 12	
Thos. J. Lepage	Professional services, Marine Hospital, Quebec	27 55		
Auguste Laberge	Repairs, &c., do do	1,836 00		
J. B. St. Michel	Salary and disbursements, Clerk of Works, do	109 80	1,973 35	
Wm. Robinson	Professional services, London Post Office	36 05		
John R. Pell	Repairs, do	546 00	582 05	
Donald A. Smith	Rent from 1st September, 1872, to 1st May, 1873, of Lieutenant-Governor's Residence, Manitoba		1,500 00	
do	Petty disbursements, immigrant sheds, do		41 27	
T. Howe	Wages of engineer, firemen and caretaker, Public Buildings, Halifax	1,857 14		
do	Repairs, Public Buildings, Halifax	92 84		
do	Fuel, &c., do	1,942 30		
W. F. Symonds & Co.	Ironwork, do	483 00		
S. M. Brookfield	Repairs, do	154 62	4,529 90	
A. F. Street	Sundry accounts, fitting up barracks as Custom House, Fredericton, N.B.		612 41	
Quintin & Tilley	Work performed, Custom House, St. John, N.B.	137 25		
Nevenor & Co	Fitting up signal-station at do	554 56		
W. L. Prince	Carpenter work, do	1,145 00		
Blackslie & Whitnet	Paintings, do	469 20		
Allan Bros	Castings, do	518 63		
Tilley & Redfern	Mason work, do	397 91		
Sheraton, Son, & Skinner	Carpets, do	159 79		
Sterling & Emery	Carpenter work, do	396 29		
A. Rowan	Plumber work, do	265 81		
M. Stead	Payments for repairs, do	560 93	4,605 37	
D. McLeod	Eight months salary as Keeper, Public Building, P. E. I.		200 00	
Hon. W. R. Bown	Decks for North-West Council		100 00	
R. W. Deane	Building two flights of steps, Post Office, New Westminster, B.C.	75 00		
Hon. J. Ash	Insurance of Public Buildings, New Westminster, B.C.	225 00	300 00	
	HEATING PUBLIC BUILDINGS, OTTAWA.		178,732 04	
John Heney, Contractor. do	For Firewood supplied		21,524 01	
D. W. Coward	Coal		824 03	
Geo. Thompson	do		2,193 13	
J. W. Harper	do		1,122 83	
do	Pay of staff heating apparatus, from 1st May, 1873, to 30th June, 1874.		14,353 80	
Sundry persons	Payment of labour, piling wood		173 75	
	Advertising		117 12	
	Carried forward		40,308 67	
			219,040 71	1,019,324 09

36 Vic., c. 26, &
37 Vic., c. 1.

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	219,040 71	1,019,324 09	
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.				
36 Vic. c. 26.	F. McKenna, Contractor	For Payments in full of contract for removal of snow, Public Buildings .....	.....	950 00		
	J. Corbett.....	do do Rideau Hall .....	.....	312 50		
	J. W. Harper	do do do .....	.....	240 65		
	Sundry persons	Advertising .....	.....	46 77		
		FUEL AND LIGHT, RIDEAU HALL.		1,549 92		
36 Vic. c. 26.	Hon. Receiver General.	For Payments of accounts for fuel and light.....	.....	5,000 00		
		MONTREAL CUSTOM HOUSE IMPROVEMENTS AND REPAIRS.				
36 Vic., c. 26.	Chas. Garth & Co.....	For Work fitting up heating apparatus.....	.....	12,328 81		
	do	Repairs to drains, &c.....	.....	495 93		
	A. Laberge & Son	Repairs to flagging.....	.....	603 00		
	Laird Paton & Son	Alterations .....	.....	148 00		
	J. W. Harper	Petty accounts for repairs .....	.....	29 65		
	John R. Arnoldi.....	Salary and travelling expenses.....	.....	300 41		
		IMPROVEMENT OF VENTILATION, HEATING AND LIGHTING PARLIAMENT BUILDINGS.		13,905 80		
36 Vic., c. 26.	H. J. Rutlan.....	For Professional services and travelling expenses.....	.....	377 50		
	W. P. Bartley & Co	New tubular boiler for ventilating .....	.....	1,700 38		
	Prowse Bros.....	Galvanized iron, hardware, &c.....	.....	4,538 39		
	Rice, Lewis & Son	Exhaust fan .....	.....	1,135 82		
	Hugh Mason	Smith's work .....	.....	313 55		
	Geo. N. Phillips	Iron pipes .....	.....	469 19		
	Graves Bros	Labour .....	.....	107 60		

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	1,359,856 61
		HARBOURS AND PIERS.			
		LAKES ERIE AND HURON.			
26 Vic., c. 26.	John Brown, Contractor Harvey & Kormann, do J. W. Harper	For work performed, Rondeau Harbour..... do Goderich Harbour..... Labour and petty accounts, Goderich Harbour.....	..... 28,113 32 892 74	26,633 00	
	Reed & Walker, Contractors	Work performed, Chantry Island.....	17,923 00	29,006 06	
	Andrew Lindsay, Contractor	do Breakwater and pier, Chantry Island ..	10,430 00		
	J. W. Harper.....	Salaries of engineers and foremen.....	.....	28,353 00	
	Sundry persons	Advertising.....	.....	3,871 86	
				303 30	88,252 22
		Presqu'ile, Lake Ontario.			
26 Vic., c. 26.	A. E. Munson, Contractor.....	For work performed .....	.....	8,922 00	
	C. B. Dewey	Salary as Clerk of Works and boat hire.....	.....	360 00	9,282 00
		NEW BREAKWATER, AND DREDGING AT COLLINGWOOD.			
26 Vic., c. 26.	C. W. Moberly, Contractor	For work performed.....	.....	42,160 00	
	Wm. Murdoch.....	Commission .....	.....	803 06	
	J. W. Harper.....	Payment of engineer establishment .....	.....	1,276 13	
	Sundry persons	Advertising.....	.....	108 45	
		Less—Refunded by Northern Railway Co......	.....	44,437 66	
				15,505 00	28,932 66
26 Vic., c. 26.	John M. Johnston, Contractor	KINCARDINE HARBOUR. For work performed.....	.....	.....	2,370 00

26 Vic., c. 26.	A. L. Morden, Mayor of Napanee	NAPANEE HARBOUR. For work performed by Corporation of Napanee in dredging, &c. ....	.....	4,999 73	
26 Vic., c. 26.	C. Elliott..... Sundry persons	CEBOURG HARBOUR. For services..... Advertising.....	145 16 58 50	203 66	
26 Vic., c. 26.	Thos. Holden, Mayor of Belleville	BELLEVILLE HARBOUR For work performed by Corporation of Belleville in dredging, &c.....	.....	10,000 00	
26 Vic., c. 26.	J. S. Tolton, Contractor. J. W. Harper..... Sundry persons	MEAFORD HARBOUR, LAKE HURON. For work performed..... Pay of engineering staff..... Advertising.....	3,700 00 683 31 13 00	4,396 31	
26 Vic., c. 26.	W. Lundie	INVERHURON LANDING PIER. For Inspector from 23rd March to 31st May, 1874.....	282 95	1,000 00	
26 Vic., c. 26.	J. W. Harper..... Belanger & Gariepy..... John Date	AMHERST HARBOUR, MAGDALEN ISLANDS. For hardware	282 42		
	Joseph Rosa..... Duvernay Freres & Dan- sereau..... Ferrier & Co.....	Diving apparatus..... Disbursements and labour	101 60 3,941 41		
		Goods supplied surveyors..... Electric battery.....	99 30 296 30	4,721 03	
26 Vic., c. 26.	C. B. B. Crombie, for Hunterstown Lumber Co. . .	RIVIÈRE DU LOUP EN HAUT. For lumber supplied.....	.....	1,000 00	
26 Vic., c. 26.	H. Dufour.....	SAGUENAY PIER AND LIGHTHOUSE For work performed.....	.....	6,000 00	
		Carried forward.....	.....	161,157 61	1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	161,157 61	1,359,856 61
		HARBOURS AND PIERS.—Continued.			
		PIER AND LIGHTHOUSE AT BAIE ST. PAUL.			
36 Vic., c. 26.	H. R. Symmes	For travelling expenses and disbursements	69 00		
	J. Smith ..	do	17 75		
	Sundry persons.....	Advertising.....	35 44	122 19	
		MABOU HARBOUR, N.S.			
36 Vic., c. 26.	Thos. Evans, Contractor.	For work performed.....	19,560 00		
	Alexander Gillies... ..	Salary as Inspector of Work.....	1,344 00		
	J. C. Lawrence.....	Services as Clerk of Works, from 25th October, 1872, to 12th August, 1873	747 00		
	I. McKeen.....	Services	78 00		
	E. D. Tremaine.....	Expenses in connection with seizure of dredge.....	97 50		
	H. F. Perley.....	Payment for insurance of dredge.....	252 00	22,078 50	
36 Vic., c. 26.	G. S. & J. A. Parker	LIVERPOOL HARBOUR, N.S.			
	Contractors.....	For work performed.....	11,735 00		
	Gardner, McLeod & Co., Contractors.....	do	5,420 00		
	H. F. Perley	Payment, for work by contractors.....	4,500 00		
	G. McLeod.....	Services as Clerk of Works.....	357 50		
	Sundry persons... ..	Advertising.....	3 75	22,016 25	
36 Vic., c. 26.	M. G. McLeod & Co.,	MACONAIR'S COVE, N.S.			
	Contractors	For work performed.....	8,460 00		
	Representatives late D. McDonald ..	Salary as Clerk of Works, from 1st July to 15th Nov., 1872. do	270 00		
	D. McDonald	do	270 00	9,000 00	

36 Vic., c. 26.	Rufus Churchill, Contractor Charles Tooker.....	For work performed..... Salary as Clerk of Works.....	..... .....	5,900 00 432 00	6,332 00
36 Vic., c. 26.	T. McKenzie, Contractor Ross & McKay, do Angus McLeod..... Sundry persons.....	For work as per estimate..... Work performed..... Salary as Inspector of Works..... Advertising.....	..... ..... ..... .....	1,013 00 4,140 00 555 00 9 00	5,717 00
36 Vic., c. 26.	H. F. Perley .	OAK POINT HARBOUR WORKS, N.S. For disbursements. ....	.....	.....	1,000 00
36 Vic., c. 26.	H. F. Perley	PORT GREVILLE HARBOUR WORKS, N.S. For disbursements for labour, &c.....	.....	.....	6,000 00
36 Vic., c. 26.	H. F. Perley	BREAKWATER JOGGINGS, N.S. For disbursements for labour, &c .....	.....	.....	10,000 00
36 Vic., c. 26.	H. F. Perley	COW BAY BREAKWATER, N.S. For disbursements for labour, &c .....	.....	.....	10,000 00
.....	H. F. Perley	PIER AT CHEVERIE, N.S. For disbursements for labour, &c .....	.....	.....	338 88
36 Vic., c. 26.	H. F. Perley	PORTS GEORGE AND WILLIAMS, N.S. For disbursements for labour, &c. ....	.....	.....	3,500 00
36 Vic., c. 26.	H. F. Perley	SALMON RIVER AND PLYMPTON HARBOUR, N.S. For disbursements for labour, &c.....	.....	.....	5,000 00
Carried forward.....					262,262 43
					1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	262,262 43	1,359,856 61
		HARBOURS AND PIERS.—Continued.				
		CHEDABUCTO BAY, PORPERS POND BREAKWATER, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.....	.....	.....	5,600 00	
		GREEN COVE BREAKWATER, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.....	.....	.....	2,500 00	
		PICTOU ISLAND, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c. ....	.....	.....	2,000 00	
		DIGBY PIER, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.....	.....	.....	2,500 00	
		BIG POND, CAPE BRETON, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.....	.....	.....	2,000 00	
		PORT HOOD PIER, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.....	.....	.....	500 00	
		GABAROUS BAY, CAPE BRETON, N.S.				
26 Vic., c. 26.	H. F. Perley	For disbursements for labour, &c.....	.....	.....	2,000 00	

36 Vic., c. 26.	H. F. Perley	PORT MAITLAND, N.S.	For disbursements for labour, &c.....	.....	.....	1,000 00	
36 Vic., c. 26.	H. F. Perley	MORDEN PIER AND CANADA CREEK, N.S.	For disbursements for labour, &c.....	.....	.....	5,000 00	
36 Vic., c. 26.	S. J. Mayes, Contractor. do John Little..... E. Hutchison..... Sundry persons.....	RICHIBUCTO HARBOUR, N.B.	For work performed..... Damages to breakwater..... Salary as Inspector of Works..... do	3,375 00 2,000 00 366 00 141 00 74 75	.....	5,956 75	
36 Vic., c. 26.	W. H. Duffy & Co.. Contractors..... Thomas Mathews..... H. F. Perley	HERRING COVE, N.B.	For work performed	12,800 00	.....	.....
	Sundry persons		Salary as Inspector of Works	162 50	.....	.....
			Disbursements	127 50	.....	.....
			Advertising	10 00	.....	13,100 00	
36 Vic., c. 26.	H. F. Perley	BREAKWATER AT WILSON'S BEACH, CAMPO BELLO, N.B.	For disbursements for labour, &c.....	.....	.....	1,000 00	
36 Vic., c. 26.	Duffy, Steeves & Co., Contractors..... D. Wallace	PETITODIAC, N.B., IMPROVEMENT OF CHANNEL TO MONCTON.	For work performed..... Salary as Clerk of Works.....	6,750 00 492 00	.....	7,242 00	
36 Vic., c. 26.	Clark & Stackhouse, Con- tractors	DIPPER HARBOUR, N.B.	For work performed.....	9,674 85	.....	.....
	Charles Devine		Salary as Inspector of Works	287 50	.....	.....
	Sundry persons		Advertising.....	37 65	.....	10,000 00	
36 Vic., c. 26.	H. F. Perley	ST. JOHN HARBOUR, N.B., SURVEY.	For disbursements for labour, &c.....	.....	.....	3,500 00	
		Carried forward .....		.....	.....	325,561 18	1,359,856 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	.....	225,561 18	1,359,856 61
		HARBOURS AND PIERS.—Continued.				
		HILLSBORO' PIER AND LIGHTHOUSE, N.B.				
36 Vic., c. 26.	H. F. Perley....	For disbursements for labour, &c.....	.....	.....	1,500 00	
		BIG TRACADIE, N.B.				
36 Vic., c. 26.	H. F. Perley.....	For disbursements for labour, &c.....	.....	.....	6,000 00	
		DREDGING.				
36 Vic., c. 26, & 37 Vic., c. 1.	Cairns, Morse, Hart & Co.	For payments for dredging Welland Canal....	.....	.....	5,040 00	
	C. F. Clerk, Paymaster, Lachine Canal....	do do Lachine Canal .....	.....	.....	5,252 83	
	do do	do do Rigaud .....	.....	.....	527 62	
	Col. McFee	Disbursements, dredging at Beauharnois .....	.....	.....	80 02	
	John R. Arnould	Salary and travelling expenses in connection with dredging .....	.....	.....	1,930 09	
	John Heney, Contractor. do	Removing bar, Gatineau River .....	.....	.....	15,591 00	
	do	Dredging lower lock, Rideau Canal .....	.....	.....	510 00	
	J. H. Clark, Detroit	Repairs to dredge .....	.....	.....	648 08	
	Mathew Charleston	Tug services, yawl, &c., .....	.....	.....	834 01	
	John Porter	Salary as Inspector, Gatineau dredging .....	.....	.....	325 32	
	J. W. Harper	Petty accounts and pay lists .....	.....	.....	4,259 12	
	H. H. Whitney, Secretary, Montreal Harbour Commissioners	Work dredging St. Lawrence River .....	.....	.....	13,752 37	
	Orton, Pease & Son	Dredging at Coteau Wharf .....	.....	.....	196 00	
	Sundry persons	Advertising .....	.....	.....	114 10	
	H. F. Perley	Disbursements in connection with dredging in New Brunswick .....	.....	.....	22,512 59	
	J. Spratt	Repairs, .....	.....	.....	119 23	
	R. Laing	dredging, B.C. .....	.....	.....	7 00	
	P. McQuade	do .....	.....	.....	510 04	

CHARGES ON REVENUE—PUBLIC WORKS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
25 Vic., c. 26, & 27 Vic., c. 1.		CANALS, &c.				
		RIDEAU CANAL.				
	G. Carmeu	For Salary as Collector, Ottawa, for the year ended 30th June, 1874.....	800 00			
	do	Contingencies.....	604 30			
	Joseph Deane.	Salary as Collector, Kingston Mills, for the year ended 30th June, 1874.....	200 00			
	do	Contingencies.....	65 54			
	W. M. Richey.....	Salary as Collector, Smith's Falls, for the year ended 30th June, 1874	200 00			
	do	Contingencies.....	4 05			
	Chas. F. Clerk, Paymaster	Salaries of Staff for year ended 30th June, 1874.....	26,163 00	1,933 89		
	Stephens & Reynolds.....	Diving apparatus.....	652 44	26,815 44		
	Chas. F. Clerk, Paymaster	Payments for labour at repairs.....	.....	22,957 40		
		WELLAND CANAL.			51,706 73	
	W. A. Rooth	For salary as Collector, Port Colborne, for the year ended 30th June, 1874.....	1,400 00			
	J. S. Scholfield	Salary as Clerk, do	500 00			
	J. E. Leggett	do do	600 00			
	G. Wilson.....	do do	300 00			
	W. A. Rooth.....	Contingencies.....	78 25			
	J. E. Clark	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1874.....	1,200 00			
	do	Contingencies	129 90			
	T. L. M. Tipton.....	Salary as Collector, Dunnville, for the year ended 30th June, 1874.....	750 00			
	do	Contingencies.....	29 06			
	T. J. Galbraith.....	Salary as Collector, Port Maitland, for the year ended 30th June, 1874.....	500 00			
	do	Contingencies.....	132 50			
	J. McCoppen.....	Salary as Collector, Port Robinson, for the year ended 30th June, 1874.....	720 00			
	do	Contingencies	25 00			

U. S. Clark.....	Salary as Collector, St. Catherine's, for the year ended 30th June, 1874.....	200 00		
do	Contingencies.....	26 66	6,591 37	
E. R. Dewhurst, Paymaster.....	Salaries of Staff for the year ended 30th June, 1874 ..	41,776 10		
do	Payments of allowances for house rent, 1872-73, &c	3,678 38		
F. J. Timmins, Secretary-Treasurer, St. Catherine's Gas Co.....	Gas to December, 1873	5,512 00	50,966 48	
Gellespie & McLean	Lumber for repairs.....	3,326 48		
Cairns, Morse, Hart, & Co	do	39 90		
N. & O. J. Phelps	do	4,396 22		
John Berryman.....	do Piles, pile driving, capping, &c.....	6,345 00		
John McDonagh.....	do	10,498 68		
M. A. Smith	do	2,288 71		
L. McCallum.....	do	1,074 25		
Daniel Matlock.....	do	1,482 58		
B. Tucker.....	do	163 45		
David Irwin.....	do	267 27		
L. Shickluna.....	Lumber, pumps, &c.....	626 71		
Archibald McDonald.....	do	1,254 78		
W. J. & J. McCulla.....	Sundries.....	2,100 79		
P. & J. Phelps	Smith work.....	5,551 07		
John Perry.....	do	1,008 97		
G. McKonachie.....	do	125 12		
Wm. Montagu.....	do	222 91		
J. Elsenhaus.....	do	154 67		
Yale & Co.....	Castings.....	2,695 75		
Wardle & Smith.....	do	384 01		
J. J. Abbey	Materials and labor.....	590 59		
D. Glass.....	Painting and glazing.....	2,031 52		
John Brown.....	Cement	905 25		
Eli Higgins	Mason work.....	928 74		
A. McDonald.....	Clay	618 60		
Chas. Oldfield.....	Hardware	362 36		
R. G. Murdy.....	Stone, gravel, and teaming	1,166 40		
Thos. Shorton.....	Piling	501 75		
J. G. Sutherland.....	Rafting timber.....	218 16		
Mathias McCormick....	Window frames.....	140 21		
Daniel Williams.....	Wheelbarrows	100 00		
E. R. Dewhurst.....	Labour at repairs for twelve months, to 31st May, 1874....	52,096 09	103,666 99	161,224 84
Geo. Ellis	BEAUBAENOIS CANAL.	850 00		
do	For salary as Collector for the year ended 30th June, 1874.....	46 78	896 78	
	Contingencies.....		896 78	212,931 57
	Carried forward.....			

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

11

200

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		896 78	212,931 57	
		CANALS, &c.—Continued.				
		BEAUFARNOIS CANAL.—Concluded.				
36 Vic., c. 26, & 37 Vic., c. 1.	Geo. Ellis..... do	For salaries of Staff for the year ended 30th June, 1874..... Labour at repairs, &c.....	..... .....	15,392 51 10,990 56	27,279 85	
		LACHINE CANAL.				
	John O'Neil.....	For salary as Collector, Montreal, for the year ended 30th June, 1874.....	1,600 00			
	Bryan Hayes.....	Salary as Clerk, Montreal, to 31st May, 1874.....	916 63			
	P. C. Racine	do Superintendent, Montreal, to 30th June, 1874..	1,000 00			
	C. R. Cardinal.....	do Clerk, Montreal, from 8th May do ..	147 84			
	T. McNally.....	do do for year do ..	800 00			
	C. Mingdon.....	do Wharfinger, Montreal, for year do ..	700 00			
	L. A. Pominville.....	do Clerk, do do do ..	700 00			
	John O'Neill.. ..	Contingencies	1,061 69			
			6,926 16			
	J. Dubreuil.....	Salary as Collector, Lachine, for the year ended 30th June, 1874.....	2,114 22	9,040 38 25,811 07 22,828 66	57,680 11	
	J. S. Dyde.....	do Clerk, do ..				
	J. Dubreuil.....	Contingencies	314 22			
	C. F. Clerk, Paymaster. do ..	Salaries of Staff for the year ended 30th June, 1874..... Labour at repairs, &c.....				
	J. A. Phelan. do	For salary as Collector for the year ended 30th June, 1874 ... Contingencies.....	800 00 67 39	867 39 13,405 20 7,610 70	21,883 29	
	do .. do ..	Salaries of Staff for the year ended 30th June, 1874..... Labour at repairs, &c.....				

WILLIAMSBURG CANAL.

R. P. McMillan.....	For salary as Collector for the year ended 30th June, 1874.....	750 00	1,175 00
John Reid.....	do Landing Waiter	400 00	6,857 19
R. P. McMillan.....	Contingencies.....	25 00	7,395 92
do	Salaries of Staff for the year ended 30th June, 1874.....		
do	Labour at repairs, &c.		

15,428 11

CHAMBLY CANAL.

H. D'Eschambault.....	For salary as Collector, Chambly, for the year ended 30th June, 1874	1,000 00	
N. Berger	Salary as Clerk, Chambly, for the year ended 30th June, 1874.....	500 00	
H. D'Eschambault.....	Contingencies	19 84	
J. Brennan	Salary as Collector, St. John's, for the year ended 30th June, 1874	1,519 84	
J. A. Fournier.....	Salary as Assistant Collector, St. John's, for the year ended 30th June, 1874 ..		600 00
J. Brennan	Contingencies.....		200 00

816 78

2,336 62
11,675 67

16,427 19

30,439 48

CARILLON AND GRENVILLE CANAL.

D. Murphy.....	For salary as Collector, Carillon, for the year ended 30th June, 1874.....	500 00	
do	Contingencies.....	80 23	
Geo. Schneider	Salary as Collector, Grenville, for the year ended 30th June, 1874 .	580 23	
do	Contingencies.....	626 59	

1,206 82
10,710 88
10,605 82

22,523 52

BURLINGTON BAY CANAL.

G. Thompson.....	For salary as Ferryman for the year ended 30th June, 1874.....		
	Carried forward.....		

300 00

388,465 93

CHARGES OF REVENUE.—PUBLIC WORKS.—Continued.

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AMOUNT PAID.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		388,465 93	
		CANALS, &c.—Continued.			
		St. Peter's Canal, N.S.			
		For Salary for quarter ended 30th June, 1873.....	70 00		
		Salaries of self and assistant for year ended 30th June, 1874	486 25		
		Five months services as Assistant Lockmaster.....	100 00		
		Office rent.....	46 75		
		Balance of salary and disbursements.....	22 93	725 93	
		Final estimate for repairs	1,368 50		
		Petty repairs, &c	116 57		
		Repairs	73 50	1,538 57	
		St. Anne's Lock.		2,284 50	
		For Salary as Collector, for the year ended 30th June, 1874...	850 00		
		Contingencies.....	24 34		
		Salaries of Staff to 30th June, 1874		874 34	
		Labour at repairs to 31st May, 1874		2,614 90	
				7,208 63	
		St. Ours' Lock.		10,607 87	
		For Salary as Collector, for the year ended 30th June, 1874 ..	500 00		
		Contingencies.....	2 26		
		Salaries of Staff to 30th June, 1874		502 26	
		Labour at repairs to 31st May, 1874....		2,219 13	
				2,363 42	
		INSPECTION OF CANALS.			
		For Salary as Inspector, for the year ended 30th June, 1874...		1,400 00	
		Contingencies		200 76	
					1,600 76

36 W. R. 26, &
37 W. R. 1, c. 1.

MISCELLANEOUS				
Duvernay, Breris & Danereau.....	For Printing regulations for Canals and Harbours .....	.....	438 30	
James Kiddell	Professional services in connection with sale of Port Dover Harbour.....	.....	50 00	
Stationery Office and Queen's Printer.....	Printing paper and stationery, and printing .....	.....	3,552 22	
Stray persons	Advertising.....	.....	770 44	4,810 96
PIERS BELOW QUEBEC				
J. B. St. Michel.....	For Salary and travelling expenses as Inspector of Piers, to August, 1873.....	.....	395 30	
Prosper Plourde	Repairs to Piers L'Islet .....	.....	159 00	
Geo. Levesque.....	do Rivière Ouelle .....	.....	2,899 00	
H. P. Hélier.....	do Rivière du Loup .....	.....	214 00	
C. E. Fargues	do Malbaie .....	.....	465 00	
Jos. St. Laurent & Jean Le Page.....	do Rimouski.....	.....	1,035 00	
P. Targson	do Berthier.....	.....	15 00	
F. X. Thompson	Lamps for landing piers .....	.....	32 00	5,21 30
OTTAWA DISTRICT WORK				
J. W. Harper, Paymaster	For salaries of staff, from 1st June, 1873, to 30th June, 1874..	21,527 67		
F. B. McNamee.....	Scow, &c., for Sault au Recollet works	259 31	21,786 98	
Alex. Fraser	Repairs, &c., works, Black River in 1872	700 00		
A. D. Fraser.....	Chain, &c., for Gatineau Booms	582 66		
J. W. Harper	Petty accounts, do	121 24		
E. H. Lemay.....	Repairs, Sault au Recollet.....	1,646 36		
J. W. Harper	Petty accounts, Chat's slides	274 20		
John Henderson	Repairs, do	1,626 32		
J. W. Harper	Petty accounts, Coulonge River slides..	113 12		
John Proudfoot.....	Repairs, do	665 67		
J. W. Harper ...	Petty accounts, Portage du Fort	733 08		
do ..	do repairs, Ottawa slides	2,653 95		
do ..	do Madawaska River slides	22 00		
West & O'Connor, Contractors	Repairs, do	3,284 67		
R. Abbot	Inspector of Works, do	106 75		
John Rossan, Contractor	Repairs, Petewawa River works	3,006 81		
G. Clark	Salary as Clerk of Works, Petewawa River works	408 00		
Dominic Fox, Contractor	Repairs, Petewawa River works	3,215 45		
John Harvey, Contractor	do Upper do	6,032 74		
J. W. Harper	Petty accounts, do	185 00		
Carried forward...		25,378 02	21,786 98	418,159 13

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	25,378 02	21,786 98	418,159 13
		CANALS, &c.—Concluded.			
		OTTAWA DISTRICT WORKS.—Concluded.			
36 Vic., c. 26, & 37 Vic., c. 1.	Wm. Davis	For repairs, Dumoine River works	144 00		
	A. J. & C. R. Sweezy	do	710 60		
	J. W. Harper	Petty accounts, do	83 37		
	Wm. Thomson, Contractor	Repairs, Mountain slide	1,414 16		
	J. W. Harper	Petty accounts, do	110 25		
	do	do Calumet River	1,365 94		
			29,206 34		50,993 32
		ST. MAURICE DISTRICT WORKS.			
	Henry Ogden	For 2½ years rent of land at mouth of river for boom purposes	500 00		
	Hon. Geo. Irvine	Professional services	35 64		
	Henry R. Symmes	Salaries of staff, to 30th June, 1874	17,231 67		
	do	Labour, &c., at repairs .....	.....	17,767 31	
				9,560 48	
					27,327 79
		SAGUENAY DISTRICT WORKS.			
	D. Boulanger	For salaries of staff, for year ended 30th June, 1874 .....	.....	684 03	
	Henry Hudson & Co.	Cordage	69 52		
	Hypolite Dufour, Contractor	Repairs to works	2,825 32		
	D. Boulanger	Labour, &c., at repairs	350 60		
	do	Services as Inspector of Works	210 00		
				3,455 44	
		NEWCASTLE DISTRICT WORKS.			
	J. W. Harper	For salaries of staff, to 30th June, 1874 .....	.....	1,976 28	
	Henry Culcutt, Contractor	Repairs to dam at Whittle's Rapids .....	.....	1,600 00	
	Chas. Renney	Salary and travelling expenses (in full) as Clerk of Works .....	.....	238 00	

Uss. Clark.....	Salary as Collector, St. Catherine's, for the year ended 30th June, 1874.....	200 00		
do	Contingencies.....	26 66	6,591 37	
E. R. Dewhirst, Paymaster	Salaries of Staff for the year ended 30th June, 1874 ..	41,776 10		
do	Payments of allowances for house rent, 1872-73, &c	3,678 38		
F. J. Timmins, Secretary-Treasurer, St. Catherine's Gas Co.....	Gas to December, 1873	5,512 00	59,966 48	
Gellespie & McLean	Lumber for repairs.....	3,326 48		
Cairns, Morse, Hart, & Co	do	39 90		
N. & O. J. Phelps	do	4,396 22		
John Berryman.....	do Piles, pile driving, capping, &c	6,345 00		
John McDonagh.....	do	10,498 68		
M. A. Smith	do	2,288 71		
L. McCallum.....	do	1,074 25		
Daniel Matlock.....	do	1,482 58		
B. Tucker.....	do	163 45		
David Irwin.....	do	267 27		
L. Shickluna.....	Lumber, pumps, &c.....	626 71		
Archibald McDonald.....	do	1,254 78		
W. J. & J. McCulla.....	Sundries.....	2,100 79		
P. & J. Phelps.....	Smith work.....	5,651 07		
John Parry.....	do	1,008 97		
G. McKonachie.....	do	125 12		
Wm. Montagu.....	do	222 91		
J. Elsenhaus.....	do	154 67		
Yale & Co.....	Castings.....	2,695 75		
Wardle & Smith.....	do	384 01		
J. J. Abbey	Materials and labor.....	590 59		
D. Glass.....	Painting and glazing.....	2,031 62		
John Brown.....	Cement	905 25		
Eli Higgins	Mason work.....	928 74		
A. McDonald.....	Clay	618 60		
Chas. Oldfield.....	Hardware	362 36		
R. G. Murdy.....	Stone, gravel, and teaming	1,166 40		
Thos. Shorton.....	Piling	501 75		
J. G. Sutherland.....	Rafting timber.....	218 16		
Mathias McCormick.....	Window frames.....	140 21		
Daniel Williams.....	Wheelbarrows	100 00		
E. R. Dewhirst.....	Labour at repairs for twelve months, to 31st May, 1874.....	52,096 09	103,666 99	161,224 84
Geo. Ellis	For salary as Collector for the year ended 30th June, 1874.....	850 00		
do	Contingencies.....	46 78	896 78	
	Carried forward.....		896 78	212,931 57

CHARGES ON REVENUE—PUBLIC WORKS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	.....	1,672,541 53	.....	541,652 85
		RAILWAYS.— <i>Concluded.</i>				
		GOVERNMENT RAILWAYS, N.S. AND N.B.— <i>Concluded.</i>				
36 Vic., c. 26, & 37 Vic., c. 1.	Sundry persons.....	For payments account of Snow sheds and fences	49,097 96			
	do	do do Turntable and water supply, Point du Chene.....	1,961 24			
	do	do do Siding at Salsbury	1,787 52			
	do	do do Extension of siding, Pollet River.....	1,039 08			
	do	do do Water supply, Petitcodiac	1,579 17			
	do	do do Freight house and siding, Petitcodiac	3,198 90			
	do	do do Extension of siding, Anagance.....	390 94			
	do	do do Tank and house near Anagance.....	960 65			
	do	do do Passenger and freight houses, and extension siding, Passekeag	3,432 56			
	do	do do Siding at Sussex	1,230 12			
	do	do do Extension of siding, Apohaqui	107 70			
	do	do do Siding at Norton	1,855 49			
	do	do do Extension siding, Bloomfield	728 23			
	do	do do Combined passenger and freight house, and extension of siding, Nauwigewauk	2,437 74			
	do	do do Station house and siding, Quispamsis	1,745 32			
	do	do do Siding at Riverside	1,140 06			
	do	do do Siding at Torryburn	1,446 17			
	do	do do Signals for Western Division	2,727 28			
	do	do do Extension of siding, Aulac.....	1,145 22			
	do	do do Tank house and siding, Painssec.....	1,876 07			
	do	do do Siding at Nine Mile River.....	120 50			
	do	do do Combined pass and freight house, Wellington	1,555 68			
	do	do do Siding at Milford	3,563 44			
	do	do do Filling in Blackburn Trestle Bridge	4,561 95			
	do	do do Siding at Polly Bog.....	1,595 53			
	do	do do Tank and house, West River.....	745 48			
	do	do do Siding accommodation at Intercolonial and Acadia Coal Co.'s connections	4,221 00			

CHARGES ON REVENUE—PUBLIC WORKS.—*Concluded.*

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	2,389,679 72
		REFUNDS.			
	O. M. Bond & Co.....	For tolls refunded, Welland Canal.....	38 20		
	Farwell & Henies.	do	39 00		
	O. Fitzwilkins.....	do	20 00		
	Alfred Boyd	do	31 80		
	Merrick, Fowler & Co....	do	840 00		
	H. Dobler	do	22 75		
	Murton & Reid	do	20 43	991 75	
	Gregory & Young.....	do	36 48		
	Winn & Holland.....	do	97 50	56 91	
	Montreal & Ottawa For- warding Co.:	do	46 36		
	Miller & Jones.....	do	12 93		
	J. W. McRae.....	do .....	.....	156 79	
	O. Ansley.....	do .....	.....	105 48	
	John McLeod	Rideau Canal .....	.....	135 24	
		Harbour dues collected at Port Dover subsequent to sale of harbour to Lake Huron Railway Co.....	.....	380 00	
		Damages to lock gate 22, Welland Canal.....	.....	
					1,826 17
					2,391,505 89

RECAPITULATION.

Miscellaneous Public Works	512,509 96
Telegraph Lines.....	29,994 52
Railways N.S. and N.B.	1,847,175 24
	<u>2,389,679 72</u>
Refunds.....	<u>1,826 17</u>
	<u>2,391,505 89</u>

CHARGES ON REVENUE.—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		PORTS OF ONTARIO.			
		<i>Ankersburg.</i>			
	E. Anderson.....	For salary as Collector, for year ended 30th June, 1874	1,000 00		
	J. Hamilton	do Landing Waiter, do	625 00		
	G. Gott	do do from 1st November, 1873, to 30th June, 1874, at \$500.....	333 33		
	J. Brown.....	do Landing Waiter, from 1st April, 1874, to 30th June, 1874, at \$500.....	125 00		
	H. H. Cunningham	do Preventive Officer, for year ended 30th June, 1874.....	500 00		
	E. Anderson.....	Office rent, for year ended 30th June, 1874	100 00		
	do	do at Anderdon, for the year ended 30th June, 1874.	12 00		
	do	Extra services, do	54 00		
	do	Fuel, postages, &c., do	59 03		
				2,808 36	
		<i>Belleville.</i>			
	A. Dixon.....	For salary as Collector, for year ended 30th June, 1874.....	1,400 00		
	W. A. Beamish.....	do Landing Waiter and Clerk, do	800 00		
	R. L. Lazier.....	do do do	500 00		
	W. McIntosh.....	do Packer, do	400 00		
	A. Dixon	Office rent, do	200 00		
	do	Travelling expenses, do	20 00		
	do	Fuel, postages, cleaning office, &c., do	181 72		
				3,501 72	
		<i>Brantford.</i>			
	D. Curtis.....	For salary as Collector, for year ended 30th June, 1874.....	1,300 00		
	A. L. Wilson.....	do Clerk, do	700 00		
	J. C. Davis.....	do Landing Waiter, do	720 00		
	D. Curtis.....	Office rent, do	200 00		
	do	Fuel, postages, cleaning offices, &c. do	161 69		
	S. W. McMichael.....	Extra services, from 7th Nov., 1873, to 11th December, 1873	38 48		
				3,120 17	
		<i>Carried forward.....</i>			9,430 25

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>				9,430 25
		PORTS OF ONTARIO.—Continued.				
		<i>Brighton.</i>				
36 Vic., c. 26, & 37 Vic., c. 1.	M. K. Lockwood	For salary as Collector, for year ended 30th June, 1874.	600 00			
	J. M. Cadman	do Landing Waiter, do	100 00			
	M. K. Lockwood	Office rent, do	72 00			
	do	Fuel and postages, do	25 31			
						797 31
		<i>Brockville.</i>				
	G. Easton	For salary as Collector, for year ended 30th June, 1874.	1,300 00			
	C. Sibbald	do Clerk and Landing Waiter, do	800 00			
	A. Stewart	do Landing Waiter, do	700 00			
	D. Jones	do Sub-Collector, from 1st July, 1873, to 30th April, 1874, at \$400.	333 33			
	S. B. Wells	do Sub-Collector, from 4th May, 1874, to 30th June, 1874, at \$400.	63 44			
	G. Easton	Office rent, for year ended 30th June, 1874.	140 00			
	do	do at Maitland, do	60 00			
	do	Fuel postages, &c. do	89 01			
						3,485 78
		<i>Burwell.</i>				
	E. A. Dunham	For salary as Collector, for year ended 30th June, 1874.	800 00			
	T. Thompson	do Preventive Officer, do	100 00			
	E. A. Dunham	Office rent, do	30 00			
	do	Fuel and postages, do	23			
						930 28
		<i>Chatham.</i>				
	J. G. Pennefather	For salary as Collector for year ended 30th June, 1874	1,100 00			
	J. E. Munck	do				
	A. R. Munck	do				

U. Coataworth	do Preventive Officer for year ended 30th June, 1874	100 00		
J. G. Pennefather	Office rent for year ended 30th June, 1874	120 00		
do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874	100 07	2,936 73	
<i>Chippawa.</i>				
C. St. G. Yarwood	For Salary as Collector for year ended 30th June, 1874	875 00		
do	Office rent, for year ended 30th June, 1874	50 00		
do	Cleaning office, fuel, postage, travelling expenses, &c., for year ended 30th June, 1874	74 62	999 62	
<i>Clifton.</i>				
W. Leggett	For Salary as Collector for year ended 30th June, 1874	1,800 00		
G. Liddle	do Surveyor do	1,100 00		
J. McDonald	do do Niagara Falls Ferry, for year ended 30th June, 1874	750 00		
J. Brown	do Clerk, for year ended 30th June, 1874	1,000 00		
H. B. Rogers	do Landing Waiter do	800 00		
J. Sweatson	do do do	650 00		
T. Magrath	do do do	650 00		
J. H. Cannon	do do do	650 00		
T. McLaughlin	do do do	650 00		
P. Culhane	do do do	650 00		
J. G. Ellwood	do do do	800 00		
W. Leggett	Services of a Messenger for year ended 30th June, 1874	200 00		
do	Office rent from 1st July, 1873, to 31st March, 1874, at \$150, and from 1st April to 30th June, 1874, at \$200 per annum	162 50		
do	Office rent at Niagara Falls Ferry, for year ended 30th June, 1874	50 00		
do	Fuel, postages, telegrams, travelling expenses, &c., for year ended 30th June, 1874	425 63	10,338 13	
<i>Coboury.</i>				
G. Perry	For Salary as Collector for year ended 30th June, 1874	1,100 00		
C. E. Ewing	do Landing Water do	700 00		
A. H. Godard	do do do	400 00		
G. Perry	Office rent for year ended 30th June, 1874	100 00		
do	Fuel, postage, cleaning office, &c., for year ended 30th June, 1874	114 78	2,414 78	
<i>Carried forward</i>			31,382 83	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>		31,332 83	
		PORTS OF ONTARIO.—Continued.			
		Colborne.			
36 Vic., c. 26, & 37 Vic., c. 1.	W. A. Rooth	For Salary as Collector for year ended 30th June, 1874	300 00		
	J. S. Scholfield	do Landing Waiter do	300 00		
	G. Wilson	do do do	200 00		
	W. A. Rooth	Fuel, postage, cleaning office, &c., to 30th June, 1874 .	68 87	868 87	
		Collingwood.			
	T. R. Ferguson.....	For Salary as Collector from 1st November, 1873, to 30th June, 1874, at \$1,200	800 00		
	C. H. Dill	Salary as Landing Waiter from 1st May, 1874, to 30th June, 1874, at \$200	33 33		
	T. R. Ferguson	Furniture and postage, to 30th June, 1874.....	25 91	859 24	
		Cornwall.			
	R. K. Bullock.....	For salary as Collector for year ended 30th June, 1874.....	800 00		
	T. Dorothy.....	do Landing Waiter do	300 00		
	R. K. Bullock	Office rent	60 00		
	do	Fuel, postages, &c., to	28 47	1,188 47	
		Cramahe.			
	J. M. Merriman.....	For salary as Collector for year ended 30th June, 1874....	600 00		
	do	Office rent	80 00		
	do	Travelling expenses	100 00	780 00	
	J. Rankin	Darlington.			
	J. Matheson	For salary as Collector for year ended 30th June, 1874....			

J. Rankin.....	Office rent	do	60 00		
do	Fuel, postage, &c.,	do	19 45		1,829 45
Dover.					
T. B. Barrett.....	For salary as Collector for year ended 30th June, 1874.....		875 00		
C. Walsh.....	do Landing Waiter	do	500 00		
T. B. Barrett.....	Office rent	do	50 00		
do	Travelling expenses, postage, &c., do	do	48 21		1,473 21
Dundas.					
W. B. Gwyn	For salary as Collector from 1st July, 1873, to 31st May, 1874, at \$1,000 per annum.....		916 66		
W. B. Gwyn & T. Clark	Office rent, year ended 30th June, 1874.....		100 00		
T. Clark	Expenses for Board as Acting Collector 4th to 30th June, 1874		43 50		
do	Care of Custom House at night.....		12 50		
W. B. Gwyn & T. Clark	Fuel, postages, &c., for year ended 30th June, 1874		23 76		1,096 42
Dunnville.					
W. A. McCrae.....	For salary as Collector for year ended 30th June, 1874.		850 00		
J. Murphy.....	do Landing Waiter	do	500 00		
W. A. McCrae.....	Cleaning office, fuel and postage to do		39 59		1,389 59
Elgin.					
R. P. McMillan	For salary as Collector for year ended 30th June, 1874.		125 00		
J. Reid.....	do Landing Waiter	do	75 00		
R. P. McMillan	Office rent	do	72 00		272 00
Fort Erie.					
R. Graham.....	For salary as Collector for year ended 30th June, 1874.....		1,000 00		
O. Schryer.....	do Landing Waiter from 1st July to 1st August, 1873, at \$600		50 00		
C. Treble.....	do Landing Waiter for year ended 30th June, 1874		700 00		
W. Eden.....	do do and Clerk	do	700 00		
R. G. Warren	do do	do	700 00		
J. Schryer.....	do from 3rd March to 30th June, 1874, at \$500.....		163 98		
T. Newbiggin....	do Landing Waiter from 3rd March to 30th June, 1874, at \$500		163 98		
Carried forward			3,477 96		41,090 08

CHARGES ON REVENUE—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>	3,477 96	41,090 ⁰⁰ 08
		PORTS OF ONTARIO.—Continued.				
		Fort Erie.—Continued.				
36 Vic., c. 26, & 37 Vic., c. 1.	T. B. Harvey.....	For salary as Landing Waiter from 1st August, 1873, to 6th March, 1874, at \$500.....	299 72			
	J. Magwood.....	do Preventive Officer from 1st July, 1873, to 28th February, 1874, at \$300.....	200 00			
	R. Graham.....	Office rent for year ended 30th June, 1874.....	100 00			
	do.....	do on ferry wharf do.....	24 00			
	do.....	Payments for extra service during do.....	186 00			
	do.....	Removal expenses of T. B. Harvey.....	41 66			
	do.....	Cleaning office, fuel, postages, &c., for year ended 30th June, 1874.....	299 70	4,629 04		
		Gananoque.				
	J. Ormiston.....	For salary as Collector for year ended 30th June, 1874.....	600 00			
	E. Maltby.....	do Landing Waiter do.....	300 00			
	J. Ormiston.....	Office rent do.....	80 00			
	do.....	Travelling expenses do.....	100 00			
	do.....	Fuel, postages, cleaning office, &c., do.....	77 75	1,157 75		
		Goderich.				
	D. Doty.....	For salary as Collector for year ended 30th June, 1874.....	1,000 00			
	R. Radcliff.....	do Clerk do.....	700 00			
	R. McIntosh.....	do Landing Waiter do.....	400 00			
	D. Doty.....	Office rent do.....	60 00			
	do.....	do at Penetangore for the year ended 31st Dec., 1873.....	15 00			
	do.....	Fuel, postages, &c., for year ended 30th June, 1874.....	59 14	2,234 14		
	E. Carthew.....	For salary as Collector for year ended 30th June, 1874.....	1,200 00			
		Guelph.				

S. S. Walsh.....	do	Landing Waiter	do	700 00	
E. Carthew.....	One safe.....			140 00	
do	Cleaning office, postages, &c., for year ended 30th June, 1874			37 04	2,077 04
Hamilton.					
W. H. Kittson.....	For salary as Collector for year ended 30th June, 1874			2,600 00	
W. Beatty.....	do Surveyor			1,500 00	
W. Agnew.....	do Searcher and Packer from 1st July, 1873, to 1st April, 1874, at \$650, and as Appraiser from 1st April, 1874, to 30th June, 1874, at \$900			712 50	
J. Thomson.....	do Assistant Appraiser for year ended 30th June, 1874			800 00	
C. R. M. Sewell.....	do Chief Clerk			1,400 00	
F. Shepherd.....	do Clerk			1,100 00	
J. Birse.....	do do			1,000 00	
J. S. Amcs.....	do do			900 00	
H. W. Woodward.....	do do			900 00	
W. G. Gillespie.....	do do			800 00	
H. A. L. Dixon.....	do Chief Landing Waiter			850 00	
W. G. Munday.....	do Landing Waiter			750 00	
P. S. McHenry.....	do do			600 00	
P. O'Heir.....	do do			550 00	
T. Clark.....	do Appraiser from 1st July, 1873, to 31st March, 1874, at \$1,200, and as Landing Waiter from 1st April, 1874, to 30th June, 1874, at \$800			1,100 00	
C. M. Kelly.....	do Landing Waiter for the year ended 30th June, 1874			600 00	
J. McKintry.....	do do from 1st to 30th June, 1874, at \$500			41 66	
T. Bryan.....	do Sub-Collector at Galt for year ended 30th June, 1874			800 00	
H. Lennon.....	do Sub-Collector at Wellington Square from 1st July, 1873, to 5th January, 1874, at \$700			359 41	
R. Miller.....	do Sub-Collector at Wellington Square, from 4th March, 1874, to 30th June, 1874, at \$700			227 68	
J. Halcrow.....	do Searcher and Packer, from 1st to 30th June, 1874, at \$500			41 66	
W. H. Kittson.....	Office rent at Wellington Square, for nine months ended 31st March, 1874, at \$60 per annum			45 00	
do	Fuel, postages, stationery, cleaning office, water, gas, travelling expenses, &c., year ended 30th June, 1874			1,299 86	
do	Payments for extra services, for year ended 30th June, 1874			829 50	
				19,807 27	
Hope.					
E. J. W. Burton.....	For salary as Collector, for year ended 30th June, 1874			1,100 00	
H. Forbes.....	do Clerk, do			850 00	
G. P. Lauder.....	do Landing Waiter, do			600 00	
E. J. W. Burton.....	do Office rent, do			75 00	
				2,625 00	70,995 32
				Carried forward.....	

CHARGES ON REVENUE—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		Brought forward.....	2,625 00	70,995 32	
		PORTS OF ONTARIO.—Continued.			
		Hope.—Concluded.			
	E. J. W. Burton.....	For fuel, postages, cleaning office, office furniture, law costs, &c., for year ended 30th June, 1874	256 85	2,881 85	
		Kingston.			
	W. B. Simpson	For salary as Collector, from 1st July, 1873, to 31st October, 1873, at \$1,900 per annum	633 33		
	W. R. Mingaye....	do Surveyor, from 1st July, to 31st October, 1873, at \$1,100, and as Collector, from 1st November, 1873, to 30th June, 1874, at \$1,900.....	1,633 33		
	A. McAlister.....	do Surveyor, from 24th December, 1873, to 30th June, 1874, at \$1,100 per annum	573 65		
	H. G. Gillespie	do Appraiser, for year ended 30th June, 1874.....	900 00		
	J. Hopkirk.....	do Clerk, do	1,000 00		
J. S. Smyth	do do do	900 00			
R. D. Anglin.	do do do	500 00			
E. McCall	do Landing Waiter, do	750 00			
T. Meagher.....	do do do	600 00			
J. Kidd	do do do	600 00			
J. Murphy	do do do	600 00			
T. Robinson	do do do	600 00			
W. H. Davy.....	do do do	450 00			
H. Dugdale.....	do Preventive Officer, from 1st July, to 31st August, 1873, at \$200, and as Tide Waiter, from 1st September, 1873, to 30th June, 1874, at \$300	283 33			
J. Prinyer.....	do do do	200 00			
J. Dawson	do do do	200 00			
M. H. Grass.....	do do from 1st May, to 30th June, 1874, at \$100 per annum	16 66			
D. Cooke.....	do Messenger and Packer, from 1st July, 1873, to 30th April, 1874, at \$300	250 00			
G. Pidgeon	do Messenger and Packer, from 1st May, to 30th June, 1874, at \$300	50 00			

W. B. Simpson & W. R. Mingaye	1871-72, 1872-73, and 1873-74, at Wollie Island.....	134 20	
do	Pay for extra services, year ended 30th June, 1874	1,017 77	
do	Pay for fuel, postages, gas, water, travelling expenses, cleaning office, &c., for year ended 30th June, 1874....	1,151 18	13,043 45
<i>Kingsville.</i>			
S. A. King.....	For salary as Collector, for year ended, 30th June, 1874.....	400 00	
M. W. Scott.....	do Preventive Officer, do	100 00	
S. A. King.....	Office rent for year ended 30th June, 1874	30 00	
do	Fuel and postages, do	13 85	543 85
<i>London.</i>			
J. B. Strathy.....	For salary as Collector, for the year ended 30th June, 1874.....	1,800 00	
D. Cameron.....	do Surveyor, do	1,400 00	
J. Siddons.....	do Appraiser, from 28th October, 1873, to 30th June, 1874, at \$1,000 per annum	677 43	
W. Barker.....	do Appraiser, from 1st July to 3rd October, 1873, at \$1,000 per annum	258 15	
do	do Appraiser, from 21st to 31st January, 1873, at \$900 per annum	26 56	
E. S. Collett	do Clerk, for year ended 30th June, 1874	1,100 00	
R. Irvine.....	do Landing Waiter, do	750 00	
R. J. Evans.	do do	650 00	
E. Anderson.....	do Locker and Assistant Clerk, for year ended 30th June, 1874.....	800 00	
F. McDiarmid.....	do Preventive Officer, for year ended 30th June, 1874.. ..	100 00	
W. Taylor.....	do Sub-Collector, from 21st October, 1873, to 30th June, 1874, at \$500 per annum	348 11	
T. N. Bataman.....	do Sub-Collector, from 9th April to 30th June, 1874, at \$500 per annum.....	113 88	
J. Keefer.....	do Sub-Collector, from 1st July to 27th August, 1873, at \$500 per annum	78 42	
J. B. Strathy.....	Pay for services of a messenger for year ended 30th June, 1874.....	400 00	
do	Pay in full of office rent, for year ended 30th June, 1874..	300 00	
do	Cost of removing furniture, &c., to new Custom House...	31 30	
do	Office furniture.....	95 63	
do	Fuel, postage, travelling expenses, &c., for year ended 30th June, 1874.....	279 13	
do	Following expenses being Customs $\frac{1}{2}$ share, the other $\frac{1}{2}$ part being borne by Inland Revenue Department, viz., for fireman's wages, repairs to double windows, fuel, and sundries....	470 69	
<i>Carried forward...</i>			9,679 30
			97,143 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward</i>			97,143 77	.....
		PORTS OF ONTARIO.—Continued.				
		<i>Lindsay.</i>				
26 Vio., c. 26 & 37 Vio., c. 1.	D. Browne.....	For salary as Collector, for year ended 30th June, 1874	1,000 00			
	J. Costello...	do Landing Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum	266 66			
	D. Browne.....	Office rent, from 15th April, 1873, to 30th June, 1874, at \$80 per annum	96 65			
	do	Fuel, postage, cleaning office, &c., from 15th April, 1873, to 30th June, 1874... ..	116 71			
				1,480 02		
		<i>Morrisbury.</i>				
	H. Carman	For salary as Collector, for year ended 30th June, 1874	720 00			
	H. McCulloch	do Preventive Officer, do	400 00			
	H. Carman	Office rent, do	40 00			
	do	do at Matilda, do	40 00			
	do	Fuel, postages, cleaning office, &c., do	84 54			
				1,284 54		
		<i>Napanee.</i>				
	J. Benson	For salary as Collector, for year ended 30th June, 1874	900 00			
	T. Freeman	do Landing Waiter, do	500 00			
	J. Benson	Office rent, do	80 00			
	do	Fuel, postages, cleaning office, &c., do	112 50			
				1,592 50		
		<i>Newcastle.</i>				
	F. Farncomb.....	For Salary as Collector, for year ended 30th June, 1874	700 00			
	do	Office rent, do	20 00			
				720 00		
	W. Kirby	For salary as Collector, for year ended 30th June, 1874	900 00			
		<i>Niagara.</i>				

G. Twomley	do	Surveyor, do	.....	950 00
M. Dowaley	do	Clerk and Landing Waiter, do	.....	800 00
W. Gerald	do	Landing Waiter, do	.....	700 00
A. S. Gerald	do	Preventive Officer, do	.....	550 00
H. D. Jessup	do	Office rent, do	..	160 00
do	do	do on wharf, do	.....	25 00
do	do	Extra services, do	.....	1,460 00
do	do	Fuel, postages, cleaning office, &c., do	.....	308 12
				6,153 12
<i>Rouan.</i>				
P. Bennett	For salary as Collector, for year ended 30th June, 1874			1,000 00
do	do	Office rent, do	.....	42 00
do	do	Extra services, do	.....	266 00
do	do	Fuel, postages, cleaning office, &c., do	.....	27 18
				1,335 18
<i>St. Catharines</i>				
J. Clark	For salary as Collector, for year ended 30th June, 1874			1,200 00
M. J. Anderson	do	Surveyor and Clerk, do	.....	800 00
J. B. Benson	do	Clerk and Landing Waiter, do	.....	800 00
C. R. Ellis	do	Landing Waiter from 1st July, 1873, to 31st May, 1874, at \$700 per annum .....	.....	641 66
J. S. Clark	do	Landing Waiter for year ended 30th June, 1874 .....	.....	300 00
A. Hodge	do	do do from 1st to 30th June, 1874, at \$500 per annum .....	.....	41 66
J. Clark	To pay for the services of a Messenger, and for extra service during year ended 30th June, 1874			400 12
do	do	Fuel, postages, cleaning office, etc., for year ended 30th June, 1874 .....	.....	145 04
				4,328 48
<i>Sarnia.</i>				
J. W. Verner	For salary as Collector, for year ended 30th June, 1874			1,100 00
G. M. Matheson	do	Landing Waiter, do	.....	750 00
J. King	do	do and Clerk, do	.....	700 00
G. W. Thomas	do	do do	.....	550 00
W. Gurd	do	do do	.....	500 00
D. Dawson ..	do	do do from 24th October, 1873, to 30th June, 1874, at \$400 per annum .....	.....	275 26
J. W. Verner	Office rent, for year ended 30th June, 1874			200 00
do	do	do at Moretown do	.....	20 00
do	To pay for extra services, for year ended 30th June, 1874			240 00
do ..	do	Expenses of removing Landing Waiter, R. Welsh, from Oshawa .....	.....	121 35
do	do	Fuel, postages, cleaning office, etc., for year ended 30th June, 1874 .....	.....	344 99
				4,801 60
<i>Carried forward.....</i>				139,047 71

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AMOUNT FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.....</i>		139,047 71		
		PORTS OF ONTARIO.—Continued.				
		Saugeen.				
36 Vic., c. 26, & 27 Vic., c. 1.	G. C. Douglas	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	do	Office rent,	50 00			
	do	Stove, &c., for office,	21 00			
				571 00		
		Sault Ste. Marie.				
	J. Wilson	For salary as Collector, for year ended 30th June, 1874...	1,100 00			
	J. Livingstone.....	do Sub-Collector and Landing Waiter, do ..	600 00			
	P. Brown	do Landing Waiter, do ..	600 00			
	J. Bowker.....	do do do ..	750 00			
	J. Cousins.....	do do do ..	600 00			
	S. Thebo	do do from 1st July, 1873, to 31st				
		March, 1874 at \$300 per annum	225 00			
	J. S. Clouston.....	Salary as Landing Waiter, from 1st July, 1873, to 31st	100 00			
	R. English	October, 1873, at \$300 per annum.....				
	C. De La Marandiere....	Salary as Sub-Collector and Landing Waiter, for year	300 00			
		ended 30th June, 1874.....				
	P. A. Nicholson	Salary as Landing Waiter, from 6th to 30th June, 1874, at	20 83			
		\$300 per annum				
		Salary as Sub-Collector at Prince Arthur's Landing, from				
		16th May to 6th June, 1874, at \$400 per annum; and				
		as Collector at Prince Arthur's Landing, from 6th to				
	J. Wilson	30th June, 1874, at \$700 per annum.....	71 36			
	do	Office rent for year ended 30th June, 1874.....	100 00			
	do	do at Bruce Mines, do	40 00			
		Boat service and repairs to boats, postages, extra service,				
		&c., for year ended 30th June 1874.....	1,495 77			
				6,002 98		
	W. Hemphill.....	Stanley.				
		For salary as Collector from 1st July, 1873, to 28th February,	400 00			
		1874, at \$600 per annum.....				

J. T. C. Finlay.....	Salary as Collector from 1st April, 1874, to 30th June, 1874, at \$600 per annum.....	150 00		
W. Hemphill and J. T. C. Finlay.....	Office rent for year ended 30th June, 1874.....	40 00		
W. Hemphill and J. T. C. Finlay	Fuel, postage, cleaning office, &c., for year ended 30 June, 1874.....	60 53	650 53	
<i>Stratford.</i>				
J. Hamilton.....	For salary as Collector for year ended 30th June, 1874.....	1,000 00		
J. Powell.....	do Landing Waiter, do	700 00		
J. L. Ellison	do do	400 00		
J. Hamilton.....	Office rent for year ended 30th June, 1874	100 00		
do	Fuel, postage, cleaning office, &c., for year ended 30th June, 1874.....	93 81	2,293 81	
<i>Toronto.</i>				
J. E. Smith	For salary as Collector for year ended 30th June, 1874.....	3,000 00		
T. C. Scott	do Surveyor, do	2,000 00		
J. Reatty	do Assistant Surveyor, do	1,000 00		
R. Inglis	do Appraiser, do	1,400 00		
C. Paker	do Assistant Appraiser, do	900 00		
A. K. Boomer	do do	800 00		
J. G. Miller	do do	800 00		
J. Douglas.....	do Chief Clerk, do	1,600 00		
C. B. Mackay	do Clerk, do	1,400 00		
J. Woodhouse	do do	1,100 00		
D. Delamere.....	do do	1,100 00		
T. McLean.....	do do	800 00		
J. Scanlan	do do	900 00		
W. Jardine.....	do do	600 00		
J. B. Fleming	do do	500 00		
J. C Douglas.....	do do from 22nd October, 1873, to 30th June, 1874, at \$500 per annum	346 77		
C. W. Baxter.....	do Clerk from 1st July, 1873, to 1st January, 1874, at \$500 per annum.....	346 77		
J. B. Robinson	do Clerk from 1st July, 1873, to 31st January, 1874, at \$700 per annum	408 33		
J. P. Dunn.....	do Chief Landing Waiter, year ended 30th June, 1874 ..	1,000 00		
G. Watson	do Landing Waiter, year ended 30th June, 1874.....	900 00		
J. Clark.....	do do	650 00		
J. Milbourne.....	do do	550 00		
T. McCarthy.....	do do	800 00		
H. Sinclair.....	do do	700 00		
H. D. Willson.....	do do	700 00		
<i>Carried forward.....</i>		24,301 87	148,566 01	

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	24,301 87	148,566 01	.....
		PORTS OF ONTARIO.—Continued.			
		<i>Toronto.—Continued.</i>			
26 Vic, c. 26, & 37 Vic, c. 1.	J. Green.....	For salary as Landing Waiter, for year ending 30th June, 1874	650 00		
	G. Monro.....	do do do	600 00		
	B. Anderson.....	do do do	700 00		
	C. Loarden.....	do do do	600 00		
	L. P. Sherwood.....	do do do	650 00		
	D. McLeod.....	do do do	650 00		
	A. Scott.....	do do do	600 00		
	W. McClain.....	do do do	600 00		
	H. P. Gowan.....	do do do	600 00		
	W. Howe.....	do do do	650 00		
	G. L. Hughson.....	do do do	100 00		
	E. Fowler.....	do do do			
	W. Burns.....	do do do from 22nd October, 1873, to 1st January, 1874, at \$500, and from 1st January to 30th June, 1874, at \$550	371 77		
	J. Lowther.....	do do do	346 77		
	G. Lefroy.....	do do do	346 77		
	T. Spence.....	do do do	166 66		
	W. H. Miller.....	do do do	400 00		
	M. J. Paterson.....	do do do	136 55		
	W. H. Lester.....	do do do	59 13		
	J. W. Horgan.....	do do do	700 00		
	J. R. McCaffrey.....	do do do	800 00		
	J. Stitt.....	do do do	800 00		
	A. Duff.....	do do do	800 00		
	R. G. A. Paton.....	do do do	800 00		
	R. Yonston.....	do do do	800 00		
	J. Ferguson.....	do do do	650 00		
		do do do from 1st June, 1873, to 30th June, 1874, at \$800 per annum	866 66		

E. H. Thompson	do Preventive Officer from 1st November, 1873, to 30th June, 1874, at \$500 per annum.....	333 33	
C. Slemin	do Housekeeper and Messenger for year ending 30th June, 1874.....	500 00	
R. Leatch	do Porter in Examining Warehouse for year ended 30th June, 1874.....	550 00	
G. McKay	do do do	500 00	
E. Shortis	do do do	500 00	
J. E. Smith	Office rent from 16th May, 1873, to 16th February, 1874, at \$2,000, and from 17th February to 16th May, 1874, at \$3,000.....	2,250 00	
do	Office rent, Port Credit, for 9 months, to 31st March, 1874, at \$60 per annum	45 00	
do	To enable him to pay the wages of extra clerks, &c., for year ended 30th June, 1874	3,678 50	
do	Fuel, postages, stationery, water, gas, cleaning office, &c., for year ended 30th June, 1874.....	1,598 59	48,701 60
Trenton.			
A. Macauley....	For salary as Collector from 1st July, 1873, to 14th March, 1874, at \$500 per annum.....	352 14	
D. Roblin.....	do Collector, from 1st May, to 30th June, 1874, at \$500 per annum	83 33	
A. Macaulay and D. Roblin	Office rent for year ending 30th June, 1874	72 00	
do	Fuel, postages, &c., for year ended 30th June, 1874	40 12	
T. Worthington.....	Services as Acting Collector, from 15th March, to 30th April, 1874.....	65 27	612 86
Wallaceburg.			
C. Fraser.....	For salary as Collector for year ended 30th June, 1874.....	600 00	
William, Count Brockdorf	do Landing Waiter do	400 00	
A. Mullins.	do do do	550 00	
C. Fraser.....	Office Rent do	24 00	
do	do at Lambton do	20 00	
do	do at Sombra from 1st July, to 30th September, 1873, at \$20, and from 1st October, 1873, to 30th June, 1874, at \$12 per annum	14 00	
do	Fuel, postages, cleaning office, furniture, travelling expenses, &c., for year ended 30th June, 1874	144 37	1,752 37
Whitby.			
W. Warner.	For salary as Collector, for year ended 30th June, 1874.....	900 00	
	Carried forward.....	900 00	199,632 84

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>	900 00	199,632 84	.....
		PORTS OF ONTARIO.—Concluded.			
		<i>Whitby.</i> —Concluded.			
26 Vic., c. 26, & 37 Vic., c. 1.	F. F. Pole.....	For salary as Landing Waiter, for year ended 30th June, 1874.	600 00		
	R. Brennan.....	do do	550 00		
	W. Warner.....	Office Rent do	40 00		
	do	Postages, &c., do	3 29	2,093 29	
		<i>Windsor.</i>			
	W. Benson	For salary as Collector for year ended 30th June, 1874.	1,400 00		
	W. Morton.....	do Surveyor do	1,000 00		
	M. Cowan.....	do Clerk do	900 00		
	J. Marentette	do Landing Waiter do	650 00		
	J. Clarke.....	do do do	600 00		
	T. Perkins.....	do do do	600 00		
	J. Watson.....	do do do	600 00		
	R. W. Richardson	do do do	600 00		
	T. H. Morin	do do do	550 00		
	J. Richardson.. ..	do do do	650 00		
	G. Gilkes.....	do do do	600 00		
	W. L. Baby.....	do do from 1st November, 1873, to 30th June, 1874, at \$500 per annum	333 33		
	S. Chevalier	do Preventive Officer do	100 00		
	J. Watt.....	do Messenger do	78 00		
	W. Benson.....	Office rent for year ended 30th June, 1874.	140 00		
	do	To enable him to pay for extra services during year ended 30th June, 1874	118 50		
	do	Fuel, postages, cleaning office, &c., for year ended 30th June, 1874.....	265 91	9,185 74	
		<i>Woodstock.</i>			
	W. H. Van Ingen.....	For salary as Collector, for year ended 30th June, 1874.....	1,000 00		
	do	Fuel, postages, cleaning office, &c., do	30 90	1,030 90	

Clareneville.					
C. Stewart	For salary as Collector, from 1st July to 31st October, 1873, at \$500 per annum	166 66			
W. M. Pattison	Salary as Collector from 1st November, 1873, to 30th June, 1874, at 600 per annum	400 00			
C. Stewart, & W. M. Pattison.....	Office rent, &c., year ended 30th June, 1874.....	80 00			
do do	Office furniture, do	10 75		657 41	
Coaticook.					
W. S. Williams.....	For salary as Collector, for year ended 30th June, 1874.....	1,400 00			
H. Lacroix	do Landing Waiter, do	800 00			
J. B. Grant	do do	800 00			
J. H. Tomkins	do Landing Waiter and Clerk, do	900 00			
C. E. Percy	do do	800 00			
A. Workman	do do	400 00			
D. Young	do Preventive Officer, do	400 00			
C. Taylor	do do	100 00			
W. S. Williams.....	Office rent, year ended 30th June, 1874.....	100 00			
do do	do at Hereford do	100 00			
	Fuel, postages, cleaning office, &c., year ended 30th June, 1874.....	380 89		6,180 89	
Dundee.					
E. D. Phillips	For salary as Collector, for year ended 30th June, 1874.....	1,000 00			
R. Tyre	do Landing Waiter and Sub-Collector for year ended 30th June, 1874	500 00			
M. M. Smith ...	do Landing Waiter and Sub-Collector, for year ended 30th June, 1874	500 00			
J. McGibbon	do Preventive Officer for year ended 30th June, 1874.	300 00			
E. D. Phillips	Office rent at Trout River, do	100 00			
do	Postages, cleaning office, travelling expenses, &c., for year ended 30th June, 1874	208 65		2,608 65	
Frelighsburg.					
F. J. Parker.....	For salary as Collector, for year ended 30th June, 1874	650 00			
G. W. Wells	do Preventive Officer, do	200 00			
F. J. Parker	Office rent, do	80 00			
do	Postages, &c., do	14 75		944 75	
	Carried forward.....		10,391 70	211,942 77	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	10,391 70	211,942 77	.....
		PORTS OF QUEBEC.—Continued.				
		<i>Gaspé.</i>				
36 Vic., c. 26, & 37 Vic., c. 1	J. C. Belleau	For salary as Collector, from 1st July, 1873, to 31st May, 1874 at \$1,200 per annum	1,100 00			
	E. Tetu.....	do Collector, from 1st to 30th June, 1874, at \$800...	66 66			
	J. J. Kavanagh.....	do Landing Waiter, for year ended 30th June, 1874.	600 00			
	A. Talbot	do do do	400 00			
	J. Perree	do do do	300 00			
	D. B. McGie	do Sub-Collector, do	400 00			
	J. C. Belleau ..	do Office rent, do	100 00			
	do	do at Esquimaux Point, do	30 00			
	do	do Boat service, fuel, postages, &c., do	248 91			
		<i>Hemmingford.</i>		3,245 57		
	M. Sweet.....	For salary as Collector, for year ended 30th June, 1874.....	750 00			
	F. S. Proper	do Landing Waiter, do	500 00			
	F. T. Bordman	do Preventive Officer, do	730 00			
	M. Sweet	do Office rent, etc., do	80 00			
		<i>Lac Beauport.</i>		2,060 00		
	A. Holden	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	P. Dozois	do Landing Waiter, do	400 00			
	A. Holden.....	do Office rent, &c., do	60 00			
		<i>Magdalen Islands.</i>		960 00		
	J. J. Fox.....	For salary as Collector, for year ended 30th June, 1874.....	900 00			
	W. Harvey.....	do Preventive Officer, do	500 00			
	J. J. Fox.....	do Office rent, do	48 00			
	do	do at House Harbour, for year ended 31st Decem-				

do	Boat service, fuel, postage, &c., for year ended 30th June, 1874	238 30	1,706 30	.....
Montreal.				
A. M. Delisle.	For salary as Collector, from 1st July to 31st October, 1873, at \$3,600 per annum.	1 200 00		
W. B. Simpson	do Collector, from 1st November, 1873, to 30th June, 1874, at \$3,600 per annum	2,400 00		
J. Lewis	do Surveyor, for year ended 30th June, 1874.	2,400 00		
E. Meyer.	do Chief Landing Waiter, for year ended 30th June, 1874.	1,400 00		
T. Barry	do Second do do	1,400 00		
J. Nelson.	do do do do	1,400 00		
L. Globensky	do do do do	900 00		
J. O'Meara.	do do do do	900 00		
E. Blomely.	do do do do	900 00		
E. Proseau.	do do do do	900 00		
S. Tidmarsh	do Clerk, from 1st July, 1873, to 31st March, 1874, at \$850, and as Landing Waiter, from 1st April, to 30th June, 1874, at \$900 per annum.	862 50		
J. E. Lamer	do Clerk, from 1st July, 1873, to 31st March, 1874, and from 1st April to 30th June, 1874, as Landing Waiter.	750 00		
M. Charland	do Landing Waiter, from 1st April, to 30th June, 1874, at \$750 per annum	187 50		
E. H. Mercier.	do do do do	187 50		
H. Lacroix.	do do do \$1,200 per annum.	300 00		
W. P. Weir	do Tide Surveyor, for year ended 30th June, 1874.	1,600 00		
F. Crispo	do Chief Clerk, for year ended 30th June, 1874.	2,000 00		
C. Selby	do Cashier, do do	1,600 00		
H. R. S. Trestler	do Assistant Cashier, from 1st April to 30th June, 1874, at \$1,000 per annum.	250 00		
T. Watkins	do Clerk, for year ended 30th June, 1874	1,300 00		
J. P. Purcell	do do do do	1,400 00		
J. Cox	do do do do	1,000 00		
J. Dunn	do do do do	800 00		
J. F. Wolff	do do do do	900 00		
W. Bleakley	do do do do	1,400 00		
F. A. Lavoie	do do do do	800 00		
A. Laurin	do do do do	1,000 00		
W. J. O'Hara	do do do do	1,000 00		
J. A. Jordan	do do do do	700 00		
J. Struthers	do do do do	700 00		
W. Burrill	do do do do	700 00		
A. Malboeuf	do do do do	850 00		
J. R. Thompson	do do do do	750 00		
R. Powney	do Tide Waiter, from 1st July, 1873, to 31st March, 1874, at \$600, and as Clerk from 1st April to 30th June, 1874, at \$700.	625 00		
Carried forward		34,862 50	18,363 50	211,942 77

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	T. Chambers	Brought forward..... PORTS OF QUEBEC.—Continued. Montreal.—Continued.				
	A. A. Lauthier		625 00			
	E. Nadeau.....		687 50			
	D. Gorou		175 00			
	H. A. Lemieux.....		175 00			
	F. Tetu		250 00			
	A. Bryson.....		58 33			
	J. E. Villeneuve.....		1,800 00			
	D. Mackay.....		1,800 00			
	J. H. McNider		1,800 00			
	R. Thomas		737 89			
	P. A. Mercier.....		112 90			
	O. P. Allard.....		900 00			
	P. G. Hanteux.....		900 00			
	F. Gabler.....		900 00			
	G. Faulkner.....		225 00			
	E. McLennan		177 77			
	T. Sieveright		288 60			
	R. Stuart.....		750 00			
	A. Vilbon		612 50			
			34,862 50	18,363 57	211,942 77	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	74,900 49	18,363 57	211,942 77	
		PORTS OF QUEBEC — Continued.				
		Montreal.—Concluded.				
36 Vic, c. 26, & 37 Vic, c. 1.	H. Murren.....	For salary as Tide Waiter, for year ended 30th June, 1874....	550 00			
	G. W. Crossan	do do do	550 00			
	F. Bennett	do do do	550 00			
	H. Vallee	do do do	137 50			
	J. Lambert	do do do	137 50			
	D. Dumont.....	do do do	137 50			
	A. Bourret.....	do do do	137 50			
	D. Charbonneau	do do do	69 35			
	J. W. Guy	do do do	62 09			
	J. Hughes	do do do	550 00			
	J. Mailloux	do do do	550 00			
	P. O'Brien	do do do	125 00			
	J. Hannon	do do do	125 00			
	L. Contant	do do do	125 00			
	G. Labelle.....	do do do	125 00			
	A. Lanthier	do do do	4,762 88			
	A. M. Delisle and W. B. Simpson.....	Wages of tide waiters, &c., for year ended 30th June, 1874	4,105 64			
	do do	Excess of expenses over collections at examining warehouse,	7,527 53			
	do do	for year ended 30th June, 1874.....	412 70			
		Cleaning office, fuel, postages, insurance, water, gas, &c.,				
		for year ended 30th June, 1874.....				
		Locks, tags and keys for Customs use				
		New Carlisle.	95,765 68			
	J. Robitaille	For salary as Collector, for year ended 30th June, 1874	1,200 00			

W. T. Meagher	do Clerk,	do	600 00			
P. C. Beauchesne.	do Landing Waiter,	do	400 00			
W. Montgomery	do Preventive Officer,	do	400 00			
H. Christie	do do	do	400 00			
L. Robitaille	Office rent at Paspébiac,	do	100 00			
do	do Carleton,	do	20 00			
do	do New Richmond,	do	20 00			
	Boat service, fuel, postages, travelling expenses, &c., for					
	year ended 30th June, 1874		341 81	3,481 81		
Percé.						
G. LeBoutillier	For salary as Collector, for year ended 30th June, 1874		600 00			
W. Flynn	do Preventive Officer, do	do	400 00			
G. LeBoutillier	Office rent, do	do	50 00			
do	Postages and travelling expenses, do	do	39 93	1,089 93		
Phillipsburg.						
W. W. Smith	For salary as Collector, year ending 30th June, 1874		600 00			
do	Office rent, do	do	30 00			
do	Postages, fuel, &c., do	d)	21 05	651 05		
Potton.						
G. Gunn	For salary as Collector, for year ended 30th June, 1874		700 00			
R. Manson	do Landing Waiter, do	do	400 00			
J. F. Tuck	do Preventive Officer, from 19th August, 1873, to 30th					
	June, 1874, at \$200 per annum		173 64			
G. Gunn	Office rent, for year ended 30th June, 1874		72 00			
do	Fuel, postages, furniture, &c., do		72 57	1,418 21		
Quebec.						
J. W. Dunscomb.	For salary as Collector for year ended 30th June, 1874		3,240 00			
J. A. Green	do Surveyor do	do	1,800 00			
W. N. Lee	do Chief Landing Waiter do	do	1,100 00			
N. Langevin	do Landing Waiter do	do	900 00			
W. H. Carter	do do	do	1,000 00			
E. O'Brien	do do	do	800 00			
N. N. Ross	do Chief Clerk do	do	1,600 00			
V. Cazeau	do Cashier do	do	1,200 00			
G. Colley	do Clerk do	do	1,200 00			
C. Gouin	do do	do	1,200 00			
A. G. Hawkins	do do	do	1,000 00			
	Carried forward		15,040 00	120,770 25	211,942 77	

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.	E. Huot	Brought forward..... PORTS OF QUEBEC.—Continued. Quebec.—Concluded. For salary as Clerk, from 1st July to 31st August, 1873, at \$600, and from 1st September, 1873, to 30th June, 1874, at \$800 per annum.... do do from 1st October, 1873, to 30th June, 1874, at \$600 per annum..... do do for year ended 30th June, 1874..... do do from 22nd October, 1873, to 30th June, 1874, at \$700 per annum..... do do from 1st November, 1873, to 30th June, 1874, at \$550 per annum..... do Tide Surveyor from 1st July, 1873, to 31st August, 1873, at \$900 and from 1st September, 1873, to 30th June, 1874, at \$1,000 per annum..... do Assistant from 1st September, 1873, to 30th June, 1874, at \$800 per annum..... do Sampler and Weigher do do do do Appraiser do do do do do do do do do do from 1st July to 31st August, 1873, at \$1000 per annum..... do Landing Waiter, from 1st July to 31st August, 1873, at \$700 and from 1st Sept. to 21st October, 1873, as Assistant Appraiser at \$800 per annum..... do Measuring Surveyor, for year ended 30th June, 1874..... do Locker, do do do do do do do do do do do do do do do	15,040 00	120,770 25	211,942 77
	E. L. J. Giroux.....		766 66			
	A. E. Langevin		450 00			
	L. G. N. Belleau		1,260 00			
	E. Doucet.....		485 48			
	A. Wheeler		366 66			
	P. Larue.....		983 33			
	H. McHugh.....		666 66			
	A. G. Bowden		600 00			
	L. Bilodeau		600 00			
	D. MacPherson.....		1,400 00			
	F. X. Metivier.....		1,400 00			
	J. Belleau.....		166 66			
	D. D. O'Meara		228 48			
	J. Rendillard.....		1,000 00			
	W. Higgins.....		650 00			
	J. Hegan		650 00			
	E. Robitaille.....		650 00			
	C. Marquette.....		650 00			

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	.....	177,663 21	211,942 77	.....
		<i>PORTS OF QUEBEC.—Concluded.</i>				
		<i>St. John's.</i>				
36 Vic, c. 26, & 37 Vic, c. 1.	B. Burland	For Salary as Collector, for year ended 30th June, 1874	1,200 00			
	H. G. Perchard	do Landing Waiter, do	700 00			
	K. Bourret	do do do	700 00			
	J. Brosseau	do do do	700 00			
	P. L. C. Guertin	do do do	700 00			
	R. Wilson	do Assistant Landing Waiter, do	365 00			
	F. A. Delisle	do Tide Waiter, do	600 00			
	B. Burland	Office rent, do	160 00			
	do	Fuel, postages, cleaning office, &c., do	175 64	5,300 64		
		<i>Stanstead.</i>				
	C. S. Channell	For Salary as Collector, for year ended 30th June, 1874	1,100 00			
	W. McGowan	do Landing Waiter, do	500 00			
	A. F. B. Patton	do do do	600 00			
	S. F. Copp	do do do	400 00			
	L. F. Merriman	do do do	400 00			
	M. Dixon	do Sub Collector, do	600 00			
	S. Knight	do Preventive Officer, do	500 00			
	H. House	do do do	400 00			
	C. S. Channell	Office rent, do	150 00			
	do	do at Georgeville, do	30 00			
	do	Fuel, postage, cleaning office, travelling expenses, &c., for year ended 30th June, 1874	79 57	4,759 57		
		<i>Sutton.</i>				
	B. Seaton	For salary as Collector, for year ended 30th June, 1874	700 00			
	A. Tracy	do Landing Waiter, do	600 00			
	J. Allen	do Preventive Officer, from 20th August, 1872 to 30th June, 1874, at \$100 00 per annum	86 53			

L. Boright.....	do Preventive Officer, from 20th August, 1873 to 31st May, 1874 at \$60.00, and from 1st to 30th June, 1874, at \$120.00 per annum	56 94			
B. Seaton.....	Office rent for year ended 30th June, 1874	80 00			
do	Postages and office furniture do	33 37	1,456 84		
C. H. Godby.....	<i>Three Rivers.</i>				
do	For salary as Collector, for year ended 30th June, 1874.....	900 00			
do	Office rent, do	100 00			
do	Postage account, do	36 12	1,036 12		
H. Kavanagh.....	<i>Miscellaneous, Ontario and Quebec.</i>				190,216 38
do	For salary as Inspector of Customs Ports, for year ended 30th June, 1874.....	2,000 00			
J. Wilson.....	Travelling expenses, for year ended 30th June, 1874.....	600 00	2,600 00		
Morrison Wells & Gordon Barristers, Toronto....	To enable him to pay the party who established the telegraph line to Sault Ste. Marie bonus granted by authority of Order in Council of 3rd April, 1873.....	100 00			
Mrs. J. J. Patterson, Executrix late J. Paterson.....	To pay law costs incurred in the several suits of the Queen <i>vs</i> Coulson & Lamb, the suits having been withdrawn. ..	2,243 15			
M. A. Plamondon	Amount of costs allowed on the bill of her late husband in the suits of the Queen <i>vs</i> Coulson & Lamb, and Queen <i>vs</i> Pencher & Clark, the suits being closed or discontinued	1,547 00			
Audet & Robitaille, Que.	Amount of law costs in the suit, Queen <i>vs</i> Lear.....	15 00			
	Amount of account for flags supplied for Customs outside service.....	355 00	4,260 15		
	<i>PORTS IN NEW BRUNSWICK.</i>				6,860 15
F. Meahan.	<i>Bathurst.</i>				
W. Napier.....	For salary as Collector, for year ended 30th June, 1874.	1,000 00			
J. Kerr	do Landing Waiter, do	500 00			
W. Armstrong	do Sub-Collector, do	400 00			
D. Foley.....	do Preventive Officer, do	250 00			
F. Meahan.....	do do during	141 67			
do	Office rent, from 1st April to 31st December, 1873, at \$50 per annum	37 50			
do	Boat for Custom's service	67 90			
do	Postage and stationery, for nine months ended 31st December, 1873.....	21 12	2,418 19		
	<i>Carried forward.</i>		2,418 19	409,019 30	.....

CHARGES ON REVENUE—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>			
		PORTS OF NEW BRUNSWICK.—Continued.			
		<i>Bay Verte.</i>			
		For salary as Collector, for year ended 30th June, 1874.....	400 00		
		Postage and office furniture, for year ended 31st March, 1874.....	10 38		
				2,418 19	409,019 30
		<i>Campo Bello.</i>			
		For salary as Collector, for year ended 30th June, 1874.....	700 00		
		do Sub-Collector, do	300 00		
		Office rent for year ended 31st March, 1874.....	24 00		
		Postage, do	27 30		
				1,051 30	
		<i>Caraquette.</i>			
		For salary as Collector, for year ended 30th June, 1874.	600 00		
		Fuel, postage and boat service, for year ended 31st March, 1874.....	58 81		
				658 81	
		<i>Chatham.</i>			
		For salary as Collector, for year ended 30th June, 1874.....	1,200 00		
		do Landing Surveyor, from 1st July, 1873, to 28th February, 1874, at \$900, and from 1st March to 30th June, 1874, at \$800 per annum.....	866 66		
		do Appraiser, from 1st July, 1873, to 28th February, 1874, at \$700 per annum.....	466 66		
		do Appraiser, from 10th March to 30th June, 1874, at \$600 per annum	185 57		
		do Clerk, from 1st July, 1873, to 28th February, 1874, at \$600, and from 1st March to 30th June, 1874, at \$500 per annum.....	566 66		

W. T. Connors.....
T. Savoy
W. Anderson.....
D. Ferguson.....
do

do Landing Waiter, from 1st July, 1873, to 28th February, 1874, at \$500, and from 1st March to 30th June, 1874, at \$300 per annum.....
do Landing Waiter, from 1st November, 1873, to 28th February, 1874, at \$200 per annum.....
do Locker and Tide Waiter, from 1st July, 1873, to 28th February, 1874, at \$600, and from 1st March to 30th June, 1874, at \$500 per annum

Office rent for year ended 31st March, 1874.....
Fuel, postages and guaging, do

4,497 52

Dalhousie.

W. Montgomery
J. Jardine.....
E. J. Stewart.....
A. R. Chamberlain
W. Jamieson.....
J. McMillan.....
W. Doyle
W. Montgomery.....
do

For salary as Collector, for year ended 30th June, 1874.....
do Sub-Collector, do do

1,000 00
400 00
300 00
260 00
200 00
100 00
100 00
60 00
62 11

2,482 11

Dorchester.

J. Hickman ..
R. B. Chapman.....
F. Beliveau.....
J. Hickman

For salary as Collector, for year ended 30th June, 1874.....
do Sub-Collector, do do

600 00
400 00
100 00
10 98

1,110 98

Fredericton.

A. F. Street.....
J. W. M. Ruel.....
H. G. Winter.....
J. H. Carr
S. Vail.....
A. F. Street.....
do

For salary as Collector, for year ended 30th June, 1874.....
do Chief Clerk do

1,300 00
900 00
800 00
66 66
120 00
23 33
121 40
328 69

3,658 08

Carried forward.....

16,287 37

409,019 30

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	16,287 37	409,019 30
		PORTS OF NEW BRUNSWICK.—Continued.			
		<i>Hillsboro'.</i>			
36Vic., c. 26, & 37 Vic, c. 1.	W. Wallace	For salary as Collector, for year ended 30th June, 1874.....	700 00		
	W. J. Reid	do Sub Collector do	400 00		
	R. Wright	do do do	300 00		
	S. Blake	do Tide Waiter do	100 00		
	J. W. Brewster	do do do	100 00		
	S. Calkins	do do do	100 00		
	W. Wallace	Postages for year ended 31st March, 1874.....	7 09	1,707 09	
		<i>McAdam Junction.</i>			
	S. Watts	For salary as Collector, for year ended 30th June, 1874.	900 00		
	C. Conolly	do Landing Waiter do	700 00		
	S. Watts	Office rent, from 1st April to 30th June, 1873, at \$86. and from 1st July, 1873, to 31st March, 1874, at \$50 per annum	46 50		
	do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	75 41	1,721 91	
		<i>Moncton.</i>			
	J. Robertson	For salary as Collector, for year ended 30th June, 1874.	1,000 00		
	do	Fuel, postages and stationery, do	27 71	1,027 71	
		<i>Newcastle.</i>			
	R. B. Haddow	For salary as Collector, for year ended 30th June, 1874.....	1,200 00		
	R. T. Millar	do Landing Waiter and Locker, from 1st July, 1873, to 28th February, 1874, at \$300; and as Appraiser from 1st March to 30th June, 1874, at \$500 per annum			
	D. McOruer	do Locker, for year ended 30th June, 1874.....	366 66 600 00		

H. E. Parker.....	do	Clerk, do	500 00		
P. Wheeler.....	do	Tide Waiter, from 1st November, 1873, to 30th June, 1874, at \$400 per annum.....	266 66		
Mrs. Parker.....	do	do of late Collector Parker, from 1st to 6th April, 1874, \$1200 per annum.....	20 00		
D. McGruer		Allowance for services as Acting-Collector, from 6th April, to 1st May, 1873.....	50 00		
R. B. Haddow.....		Fuel, postages, &c., for nine months, to 31st Dec., 1873...	96 49	3,099 81	
<i>Richibucto.</i>					
H. Livingstone		For salary as Collector, for year ended 30th June, 1874.....	1,000 00		
R. Douglas	do	Sub-Collector, do	600 00		
A. K. Dysart.....	do	do do	500 00		
W. Brown.....	do	Tide Waiter, do	300 00		
J. Cochrane	do	do do	300 00		
J. B. Russ ..	do	do do	200 00		
J. Bowser	do	do do	100 00		
O. Richard.....	do	do do	60 00		
H. Livingstone		Office rent, for year ended 31st March, 1874.....	60 00		
do		To pay for the services of an extra Clerk, for year ended 31st March, 1874.....	180 00		
do		Postages, for year ended 31st March, 1874.....	29 38	3,329 38	
<i>Richmond Station.</i>					
J. T. Allan ..		For salary as Collector, for year ended 30th June, 1874.....	800 00		
J. Connell	do	Preventive Officer, from 1st July, to 31st December, 1873, at \$300 per annum.....	150 00		
J. T. Allan.....		Postages, for nine months, ending 31st December, 1873...	9 45	959 45	
<i>Sackville.</i>					
J. D. Dixon		For salary as Collector, for year ended 30th June, 1874.....	800 00		
R. Cole	do	Sub-Collector, do	100 00		
S. Liddall.....	do	do do	100 00		
J. D. Dixon.....		Office rent, for year ended 31st March, 1874.....	50 00		
do		Fuel, postages, &c., do	42 23	1,092 23	
<i>Shediac.</i>					
D. Hanington		For salary as Collector, for year ended 30th June, 1874.....	880 00		
A. McQueen...	do	Preventive Officer, do	300 00		
D. Hanington		Office rent, for year ended 31st March, 1874.....	60 00		
do		Boat, for Customs service	70 30		
do		Fuel, postages, &c., for year ended 31st March, 1874.....	28 55	1,338 85	
<i>Carried forward.....</i>				30,563 80	409,019 30

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		Carried forward.....	30,563 80	409,019 30
		PORTS OF NEW BRUNSWICK.—Continued.				
		Shippegan.				
	P. J. U. Dumaresq.... J. Savoy	For salary as Collector, for year ended 30th June, 1874 do Preventive Officer, do	600 00 60 00			
	P. J. U. Dumaresq..... do	Office rent, for year ended 31st March, 1874..... Postages, do	24 00 3 70	687 70		
		St. Andrew's.				
	C. M. Gove..... W. Whitlock..... J. Brown	For salary as Collector, for year ended 30th June, 1874..... do Landing Waiter and Clerk, do	1,200 00 700 00			
	T. Stinson.....	do Preventive Officer, do	550 00			
		do do from 1st April to 30th June, 1874, at \$500 per annum.....	125 00			
	C. M. Gove.....	Office rent for nine months ending 31st December, 1873, at \$140 per annum	105 00			
	do	Boatmen's wages and extra service during the year ended 31st March, 1874.....	150 00			
	do	Customs boat and boathouse.....	240 72			
	do	Fuel, postages, &c., for year ended 31st March, 1874	120 30	3,191 02		
		St. George.				
	J. A. Moran	For salary as Collector, for year ended 30th June, 1874.....	700 00			
	D. Wetmore	do Preventive Officer, from 1st July to 31st October, 1873, at \$365 per annum	121 66			
	R. Sutherland	do Preventive Officer, for year ended 30th June, 1874	350 00	1,171 66		
		St. John.				
	J. R. Ruel.....	For salary as Collector, from 1st August, 1873, to 30th June, 1874, at \$3,000 per annum.....	2,750 00			
	S. K. Gerow.....	do Landing Surveyor, from 1st August, 1873, to 30th June, 1874, at \$1,500 per annum	1,375 00			

R. M. Longmaid.....	do	Leading Waiter, for year ended 30th June, 1874.....	1,000 00		
J. Flewelling.....	do	do do do	1,000 00		
J. Olive jun.....	do	do do do	600 00		
J. Sinclair.....	do	do do do	600 00		
W. H. Bowyer.....	do	Tide Surveyor, for year ended 30th June, 1874.....	1,000 00		
E. L. Thorne.....	do	Appraiser, for year ended 30th June, 1874.....	1,400 00		
J. Woodward.....	do	do do do	700 00		
A. McBeath.....	do	do do from 11th August, 1873, to 30th June, 1874, at \$800 per annum.....	711 83		
S. B. Patterson.....	do	Assistant Appraiser, from 1st to 31st July, 1873, at \$800 per annum.....	66 66		
H. Whiteside.....	do	Chief Clerk, for year ended 30th June, 1874.....	1,600 00		
J. Barber.....	do	do do do	1,200 00		
G. F. Matthew.....	do	do do do	1,200 00		
J. MacLaren.....	do	Cashier, do do do	1,000 00		
A. Atcheson.....	do	Clerk, do do do	950 00		
W. Clawson.....	do	do do for year ended 30th June, 1874.....	1,000 00		
C. F. Olive.....	do	do do do	850 00		
H. A. Vradenburg.....	do	do do do	1,200 00		
J. Sandall.....	do	do do from 1st August, 1873, to 30th June, 1874, at \$1,200 per annum.....	1,100 00		
A. Harrison.....	do	do do for year ended 30th June, 1874.....	700 00		
H. P. Sandall.....	do	do do do	650 00		
J. W. Peters.....	do	do do from 15th July, 1873, to 30th June, 1874, at \$350 per annum.....	336 82		
D. Smiler.....	do	do do for year ended 30th June, 1874.....	750 00		
J. S. Thompson.....	do	do do do	550 00		
W. J. B. Marter.....	do	Chief Locker, do do do	700 00		
S. K. Daley.....	do	Locker, do do do	650 00		
H. Coffey.....	do	do do do	650 00		
J. Humphreys.....	do	do do do	650 00		
P. Daley.....	do	do do do	650 00		
W. H. Travis.....	do	do do from 1st July, 1873, to 21st March, 1874, at \$650 per annum.....	487 50		
T. Bustin.....	do	do do from 1st August, 1873, to 30th June, 1874, at \$650 per annum.....	595 83		
W. Carleton.....	do	do do for year ended 30th June, 1874.....	650 00		
A. Armstrong.....	do	do do do	650 00		
W. H. Olive.....	do	do do do	650 00		
C. Pigeon.....	do	Tide Waiter, do do do	600 00		
T. O. Sandall.....	do	do do do	600 00		
W. Colwell.....	do	do do do	600 00		
J. O. Dunham.....	do	do do do	600 00		
W. Johnston.....	do	do do do	600 00		
M. B. Owen.....	do	do do do	600 00		
J. Williams.....	do	do do do	600 00		
S. Robinson.....	do	do do do	600 00		
W. A. Robinson.....	do	do do do	600 00		
W. Foryth.....	do	do do do	600 00		
Carried forward.....			36,623 64	35,614 18	409,019 30

CHARGES ON REVENUE.—CUSTOMS.—Continued,

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	cts.	\$ cts.	\$ cts.
26 Vic, c. 26, & 27 Vic, c. 1.		<i>Brought forward.....</i>	36,623 64	35,614 18	409,019 30	.....
		<i>PORTS OF NEW BRUNSWICK.—Concluded.</i>				
		<i>St. John.—Concluded.</i>				
	J. M. F. Whiting.....	For salary as Tide Waiter, for year ended 30th June, 1874.....	550 00			
	T. B. Foley.....	do do from 1st September, 1873, to 30th June, 1874, at \$300 per annum..	483 32			
	E. W. S. Stewart.....	Guager, for year ended 30th June, 1874.....	100 00			
	G. K. Hanson.....	Sub Collector, do do.....	300 00			
	J. Carson.....	do do.....	300 00			
	A. Dunn.....	do do.....	300 00			
	C. Laird.....	Messenger, do do.....	200 00			
	J. Roulston.....	do do.....	600 00			
	J. R. Ruel.....	Rent of Locker's office for year ended 1st July, 1873.....	40 00			
	do.....	do do 1st May, 1874.....	80 00			
	do.....	Rent of Boat slip do 1st September, 1873.	160 00			
		To enable him to pay for services of extra Clerks, Tide Waiters, &c., for year ended 30th June, 1874.	1,082 66			
	do.....	Fuel, postage, stationery, ice, cleaning office, water, &c., for the year ended 30th June, 1874.....	1,469 01	42,688 63		
		<i>St. Stephen.</i>				
	H. Webber.....	For salary as Collector, for year ended 30th June, 1874....	1,600 00			
	H. Hutton.....	do do do.....	750 00			
	W. W. Grimmer.....	do do do.....	650 00			
	J. D. Wilson.....	do do do.....	650 00			
	S. Darling.....	do do do.....	550 00			
	H. Webber.....	(Office rent for year ended 31st March, 1874....	160 00			
	do.....	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874.....	38 28	4,398 28		
		<i>West Isles.</i>				
	J. E. Dixon.....	For salary as Collector, for year ended 30th June, 1874.....	700 00			
	do.....	Fuel, postage, &c., do 31st March, 1874....	14 91			
	do.....	Stove.....	50 00	734 91		

Woodstock.					
H. E. Dibblee	For salary as Collector, for year ended 30th June, 1874	1,000 00			
F. W. Brown	do Sub-Collector, do	450 00			
F. Tibbits	do do	450 00			
R. Albert	do Landing Waiter, do	200 00			
C. S. Appleby	do Preventive Officer, do	150 00			
E. M. Truesdell	do do	150 00			
H. Wolhampton	do do	150 00			
J. Hartt	do do	100 00			
F. Violette	do do	100 00			
G. Baird	do do	40 00			
H. E. Dibblee	Office rent, for year ending 31st March, 1874	15 14			
do	Postages and extra services, do				
			3,146 14		
Miscellaneous.					
J. W. Cudlip	For salary as Inspector of Customs Ports from 7th May to 30th June, 1874, at \$2,000 per annum	301 07			
J. Farmer	Expenses incurred in his attendance as a witness in court, at Kentville, in the case of Cox vs. the Dominion of Canada	25 00			
				326 07	
PORTS OF NOVA SCOTIA.					86,908 21
Amherst.					
J. J. Kerr	For salary as Collector, from 1st July to 4th November, 1873, at \$1,200 per annum	413 33			
N. Tupper	do do from 5th Nov., 1873, to 30th June, 1874, at \$1,200 per annum	736 00			
C. E. Ratchford	do Clerk and Locker, for year ended 30th June, 1874	4 00			
J. H. Black	do Sub Collector, do	450 00			
J. Moffatt	do do	300 00			
J. C. Brundige	do do	200 00			
W. McNab	do do	150 00			
A. D. Chapman	do Preventive Officer, do	60 00			
W. Brundige	do do	60 00			
G. W. Forrest	do do	60 00			
N. Tupper	Postages, &c., do 31st March, 1874	8 00			
				2,988 94	
Annapolis.					
A. Fullerton	For salary as Collector, for year ended 30th June, 1874	800 00			
G. F. Litmars	do Sub-Collector, do	200 00			
A. B. Thorne	do do	150 00			
	Carried forward	1,150 00			
				2,988 94	495,927 51

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Carried forward.....</i>	1,150 00	2,988 94	495,927 51
		PORTS OF NOVA SCOTIA.—Continued.			
		Annapolis.—Concluded.			
36 Vic., c. 26, & 37 Vic., c. 1.	J. L. Rice..... A. Fullerton..... do	For salary as Preventive Officer, for year ended 30th June, 1874 Office rent for year ended 31st March, 1874..... Office furniture	60 00 40 00 25 50		
	do	Postages for year ended 31st March, 1874.....	8 93	1,284 43	
		Antigonish.			
	H. McPhie..... E. G. Randall..... E. Corbett..... A. McGillivray.....	For salary as Collector, for year ended 30th June, 1874. do Sub-Collector do	1,000 00 250 00 150 00		
		do do			
		do Preventive Officer, from 1st November, 1873, to 30th June, 1874, at \$200 per annum.	133 33		
	H. McPhie	Office rent for six months ended 31st March, 1874, at \$48 per annum.	24 00		
	do	Postages during year ended 31st March, 1874	12 22	1,569 55	
		Arichat.			
	S. Donovan..... D. Urquhart	For salary as Collector, for year ended 30th June, 1874.	800 00		
	A. McDonald.....	do Sub-Collector, do	250 00		
	W. Brynner.....	do do	150 00		
	D. Boyd.....	do do	150 00		
	J. A. Shaw.....	do Preventive Officer, do	150 00		
	J. Hearn	do do	100 00		
	P. Le Laucheur.....	do do	60 00		
	P. Doyle	do do			
	S. Donovan.	do from 1st August, 1873, to 30th June, 1874, at \$60 per annum.	55 00		
		Postages for year ended 31st March, 1874.....	15 00	1,880 00	

Baddeck.					
A. Cameron	For salary as Collector, for year ended 30th June, 1874.....	700 00			
J. McNeill	do Sub Collector, do	250 00			
D. McLeod	do Preventive Officer, do	240 00			
W. Taylor	do do do	240 00			
D. McDonald	do Sub Collector, do	200 00			
J. McAuley	do do do	150 00			
C. L. Campbell	do Landing Waiter, do	60 00			
J. Baine	do Preventive Officer, do	60 00			
A. Morrison	do do do	60 00			
A. Cameron	Office rent for year ended 31st March, 1874	44 00			
do	Boat for Customs service	50 00			
do	Postages for year ended 31st March, 1874	13 84			
			2,067 84		
Barrington.					
D. Sargent	For salary as Collector, for year ended 30th June, 1874.....	500 00			
J. Swain	do Sub-Collector, do	150 00			
S. Smith	do Preventive Officer, do	60 00			
U. Snow	do do do	60 00			
J. Trefry	do do from 26th March to 30th June, 1874, at \$60 per annum	15 97			
D. Sargent	Office rent, for nine months ended 31st March, 1874, at \$40 per annum	30 00			
do	Extra services during year	35 00			
do	Postages and travelling expenses for year ended 31st March 1874	14 97			
			865 94		
Bridgetown.					
S. S. Ruggles	For salary as Collector, for year ended 30th June, 1874.....	650 00			
W. Graves	do Sub-Collector, do	150 00			
T. R. Brooks	do Preventive Officer, do	60 00			
A. M. Chute	do do do	60 00			
S. S. Ruggles	Postages and stationery, to 30th June, 1873	1 93			
			921 93		
Cornwallis.					
E. Rand	For salary as Collector, for year ended 30th June, 1874.....	600 00			
E. DeWolfe	do Sub-Collector, do	250 00			
C. V. Rawding	do do do	200 00			
H. Morris	do do do	200 00			
G. S. Lockwood	do do do	200 00			
H. V. B. Farnsworth	do do from 1st July, 1873, to 30th April, 1874, at \$200 per annum	166 66			
Carried forward.....		1,616 66	11,578 63	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26, & 37 Vic., c. 1.		<i>Brought forward</i>	1,616 66	11,578 63	495,927 51
		<i>Ports of Nova Scotia.—Continued.</i>				
		<i>Cornwallis.—Concluded.</i>				
		For salary as Sub-Collector from 1st May to 30th June, 1874, at \$200 per annum.....	33 33			
		do Preventive Officer, year ended 30th June, 1874..	60 00			
		do do do	60 00			
		Postages, for year ended 31st March, 1874	16 10	1,786 09		
		<i>Digby.</i>				
		For salary as Collector, for year ended 30th June, 1874.....	800 00			
		do Sub-Collector, do do	400 00			
		do do do	200 00			
		do do do	200 00			
		do do do	200 00			
		do do do	60 00			
		do do do	60 00			
		do do do	20 00			
		do do do	15 00			
		do do do	50 00			
		do do do	75 62	2,080 62		
		<i>Guysboro'.</i>				
		For salary as Collector, for year ended 30th June, 1874.....	650 00			
		do Sub-Collector, do do	350 00			
		do do do	200 00			
		do do do	200 00			
		do do do	150 00			
		do do do	16 66			
		do do do	900 00			
		do do do				
		do do do				
		do do do				

G. B. Hadley.....	do	do	do	do	60 00
J. Anderson.....	do	do	do	do	60 00
J. H. Feltmate.....	do	do	do	do	60 00
J. Ehler.....	do	do	do	do	60 00
J. E. Carter.....	do	do	do	do	60 00
J. A. Tory.....	Fuel, postage, travelling expenses, &c.,	do	do	do	82 84
2,849 50					
Halifax.					
E. M. McDonald.....	For salary as Collector, from 1st July, 1873, to 25th May, 1874,				
	at \$3 000 per annum.....				2,701 58
H. B. Paulin.....	do Registrar of Shipping, for year ended 30th June, 1874.				1,800 00
J. W. Ross.....	do Surveyor,	do	do	do	1,500 00
J. Kerr.....	do Landing Waiter,	do	do	do	1,000 00
G. A. V. Paw.....	do do	do	do	do	1,000 00
T. P. Jost.....	do do	do	do	do	900 00
J. M. Geldert.....	do do	do	do	do	800 00
J. F. Muncey.....	do Appraiser,	do	do	do	1,400 00
J. S. Bissonett.....	do Assistant Appraiser,	do	do	do	700 00
J. DeCourcy.....	do do	do	do	do	600 00
D. Blackwood.....	do do from 21st May to 30th June, 1874,				
	at \$800 per annum.....				90 33
J. Austin.....	do Guager and Proof Officer, for year ended 30th June, 1874				800 00
S. R. Caldwell.....	do do	do	do	do	800 00
W. A. Garrison.....	do Assistant Guager	do	do	do	500 00
W. H. Hill.....	do Chief Clerk.	do	do	do	1,500 00
T. R. DeWolf.....	do Warehouse Clerk,	do	do	do	1,400 00
J. S. Morris.....	do Clerk, from 1st July, 1873, to 30th April, 1874, at \$580				
	per annum.....				483 33
C. M. Almon.....	do Clerk, for year ended 30th June, 1874.....				950 00
J. Marshall.....	do do	do	do	do	1,000 00
J. G. Morris.....	do do	do	do	do	850 00
J. F. Richardson.....	do do	do	do	do	800 00
J. Eckersly.....	do do	do	do	do	1,200 00
J. W. Henniger.....	do do	do	do	do	800 00
F. R. Coleman.....	do do	do	do	do	550 00
C. E. Brown.....	do do	do	do	do	600 00
E. Withers.....	do do	do	do	do	500 00
T. Caldwell.....	do do	do	do	do	600 00
S. Noble.....	do do	do	do	do	900 00
T. C. Wier.....	do Preventive Officer from 1st July, 1873, to 30th April,				
	1874, at \$730 per annum.....				608 33
A. Kelly.....	do Tide Surveyor for year ended 30th June, 1874				900 00
J. Hills.....	do Shipping Officer, from 1st July, 1873, to 30th April,				
	1874, at \$400 per annum.....				666 66
A. Robertson.....	do Shipping Officer, for year ended 30th June, 1874.....				750 00
J. Wallace.....	do do	do	do	do	750 00
D. Fraser.....	do Locker,	do	do	do	650 00
Carried forward.....					
					31,050 23
					18,294 84
					495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	31,050 23	18,294 84	495,927 51
		PORTS OF NOVA SCOTIA.—Continued.				
		Halifax.—Concluded.				
30 Vic, c. 26 & 37 Ex., c. 1.	W. Reynolds	For salary as Locker, for year ended 30th June, 1874.....	650 00			
	G. G. Gray.....	do do do	650 00			
	N. McDonald.....	do do do	730 00			
	J. F. Barnham.....	do do do	650 00			
	J. Steele	do do do	650 00			
	D. Calder	do do do				
		from 1st July, 1873, to 30th April, 1874, at \$600 per annum	500 00			
	M. J. McCurdy.....	do do do	600 00			
	W. Petts, jun	do do do	600 00			
	J. Crowe.....	do do do				
		from 1st July, 1873, to 31st March, 1874, at \$365 per annum	273 75			
	W. H. Bashford	do do do	600 00			
	W. Chipman	do do do	550 00			
	R. Hodges	do do do	550 00			
	C. Grant	do do do	650 00			
	R. Brown	do do do	550 00			
	M. H. Sullivan.....	do do do	650 00			
	J. Murray	do do do	600 00			
	W. Maloney	do do do				
		from 1st July to 31st October, 1873, at \$600 per annum.....	200 00			
	J. L. Barton	do do do	67 74			
	F. Beazley.....	do do do				
		Bontinan, from 1st July to 31st October, 1873, at \$456.25, and as Locker, from 1st November, 1873, to 30th June, 1874, at \$650.....	585 41			
	S. White.....	do do do	600 00			
	T. Mulhane	do do do	600 00			
	W. Conrad	do do do	600 00			
	W. E. Shanks	do do do	600 00			
	P. S. Mason	do do do	600 00			
	W. Buchanan	do do do	600 00			
	D. F. Curry.....	do do do	200 00			
	W. McFarlane	do do do	200 00			
	W. Nunn	do do do	650 00			
		Sub-Collector, do do do				
		Bontinan, do do do				

J. Venables	do	do to Registrar of Shipping for year ended 30th June, 1874	78 00		
E. M. Macdonald	do	Rent of Appraiser's room, for year ended 31st March, 1874	400 00		
do	do	do Guager's office, for half-year ended 31st December, 1873	50 00		
do	do	Rent of office at Sub-Port of Sheet Harbour, for year ended 28th February, 1874	50 00		
do	do	Pay of extra Lockers, Tide Waiters, Clerks, &c., for year ended 30th June, 1874	7,061 24		
do	do	Fuel, postages, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamship "Atlantic"	2,600 90	57,951 44	
Liverpool.					
J. H. Freeman	do	For salary as Collector, for year ended 30th June, 1874	1,200 00		
W. Fryden	do	do Landing Waiter, do	750 00		
J. H. Freeman	do	Office rent, for year ended 31st March, 1874	50 00		
do	do	Extra service, do	112 50		
do	do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	58 11	2,170 61	
Lockeport.					
G. Stalker	do	For salary as Collector, for year ended 30th June, 1874	600 00		
do	do	Postages, to 31st December, 1873	1 10	601 10	
Londonderry.					
D. A. Davidson	do	For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum	135 55		
R. Dill.	do	do Collector, from 18th December, 1873, to 30th June, 1874, at \$400 per annum	215 04		
A. T. Corbett	do	do Sub-Collector, for year ended 30th June, 1874	200 00		
J. P. Crowe	do	do do	200 00		
H. Fuhrer	do	do Preventive Officer, do	60 00		
G. Creelman	do	do do	60 00		
J. McCurdy	do	do do	60 00	930 59	
Carried forward				79,948 58	495,927 51

J. Venables	do	do	to Registrar of Shipping for year ended 30th June, 1874	78 00		
E. M. Macdonald			Rent of Appraiser's room, for year ended 31st March, 1874	400 00		
do			do Guager's office, for half-year ended 31st December, 1873	50 00		
do			Rent of office at Sub-Port of Sheet Harbour, for year ended 28th February, 1874	50 00		
do			Pay of extra Lockers, Tido Waiters, Clerks, &c., for year ended 30th June, 1874	7,061 24		
do			Fuel, postages, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamship "Atlantic"	2,600 90	57,951 44	
<i>Liverpool.</i>						
J. H. Freeman			For salary as Collector, for year ended 30th June, 1874	1,200 00		
W. Pryden			do Landing Waiter	750 00		
J. H. Freeman			Office rent, for year ended 31st March, 1874	50 00		
do			Extra service, do	112 50		
do			Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	58 11	2,170 61	
<i>Lockeport.</i>						
G. Stalker			For salary as Collector, for year ended 30th June, 1874	600 00		
do			Postages, to 31st December, 1873	1 10	601 10	
<i>Londonderry.</i>						
D. A. Davidson			For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum	135 55		
R. Dill.			do Collector, from 18th December, 1873, to 30th June, 1874, at \$100 per annum	215 04		
A. T. Corbett			do Sub-Collector, for year ended 30th June, 1874 ..	200 00		
J. F. Crowe			do do do ..	200 00		
H. Fulmer			do Preventive Officer, do ..	60 00		
G. Creelman			do do do ..	60 00		
J. McCurdy			do do do ..	60 00	930 59	
<i>Carried forward</i>					79,948 58	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.....</i>	31,050 23	18,294 84	495,927 51
		PORTS OF NOVA SCOTIA.—Continued.				
		Halifax.—Concluded.				
20 V.C., c. 26 & 27 R.A., c. 1.	W. Reynolds	For salary as Locker, for year ended 30th June, 1874.....	650 00			
	G. G. Gray.....	do do do	650 00			
	N. McDonald.....	do do do	730 00			
	J. F. Burnham.....	do do do	650 00			
	J. Steele	do do do	650 00			
	D. Calder	do do do				
		from 1st July, 1873, to 30th April, 1874, at \$500 per annum	500 00			
	M. J. McCurdy.....	do do do	600 00			
	W. Petts, jun	do do do	600 00			
	J. Crowe.....	do do do				
		from 1st July, 1873, to 31st March, 1874, at \$365 per annum	273 75			
	W. H. Bashford	do do do	600 00			
	W. Chipman	do do do	550 00			
	R. Hodges	do do do	550 00			
	C. Grant	do do do	650 00			
	R. Brown	do do do	550 00			
	M. H. Sullivan.....	do do do	650 00			
	J. Murray	do do do	600 00			
	W. Maloney	do do do				
		from 1st July to 31st October, 1873, at \$600 per annum	200 00			
	J. L. Barton	do do do	67 74			
	F. Beazley.....	do do do				
		Boatman, from 1st July to 31st October, 1873, at \$456.25, and as Locker, from 1st November, 1873, to 30th June, 1874, at \$650.....	585 41			
	S. White.....	do do do	600 00			
	T. Mulhane	do do do	600 00			
	W. Conrad	do do do	600 00			
	W. E. Shanks	do do do	600 00			
	P. S. Mason	do do do	600 00			
	W. Buchanan	do do do	600 00			
	D. F. Curry	do do do	200 00			
	W. McFarlane	do do do	200 00			
	W. Nunn	do do do	650 00			
		Sub-Collector.				
		Boatman.				

J. Pezaley	do	do	do	500 00
P. Horne	do	do	do	500 00
W. Power	do	do	do	304 17
W. Blackman	do	do	from 1st November, 1873, to 30th June, 1874, at \$456.25 per annum	500 00
J. Venables	do	do	Messenger, for year ended 30th June, 1874	78 00
	do	do	do to Registrar of Shipping for year ended 30th June, 1874	400 00
E. M. Macdonald	do	do	Rent of Appraiser's room, for year ended 31st March, 1874	50 00
do	do	do	do Guager's office, for half-year ended 31st December, 1873	50 00
do	do	do	Rent of office at Sub-Port of Sheet Harbour, for year ended 28th February, 1874	50 00
do	do	do	Pay of extra Lockers, Tide Waiters, Clerks, &c., for year ended 30th June, 1874	7,061 24
do	do	do	Fuel, postages, stationery, cleaning office, furniture, gas, &c., for year ended 30th June, 1874, and including small amount for expenses in connection with the wreck of the steamship "Atlantic"	2,600 90
				57,951 44
<i>Liverpool.</i>				
J. H. Freeman	do	do	For salary as Collector, for year ended 30th June, 1874	1,200 00
W. Pryden	do	do	do Landing Waiter, do	750 00
J. H. Freeman	do	do	Office rent, for year ended 31st March, 1874	50 00
do	do	do	Extra service, do	112 50
do	do	do	Fuel, postage, cleaning office, &c., for year ended 31st March, 1874	58 11
				2,170 61
<i>Lockeport.</i>				
G. Stalker	do	do	For salary as Collector, for year ended 30th June, 1874	600 00
do	do	do	Postages, to 31st December, 1873	1 10
				601 10
<i>Londonderry.</i>				
D. A. Davidson	do	do	For salary as Collector, from 1st July to 1st November, 1873, at \$400 per annum	135 55
R. Dill.	do	do	Collector, from 18th December, 1873, to 30th June, 1874, at \$400 per annum	215 04
A. T. Corbett	do	do	Sub-Collector, for year ended 30th June, 1874	200 00
J. F. Crowe	do	do	do do	200 00
H. Fubner	do	do	Preventive Officer, do	60 00
G. Creelman	do	do	do do	60 00
J. McCurdy	do	do	do do	60 00
				930 59
				79,948 58
			Carried forward	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic, c. 26, & 37 Vic, c. 1.		<i>Brought forward.....</i>		79,948 53	495,927 51	.....
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Lunenburg.</i>				
		For salary as Collector, for year ended 30th June, 1874	750 00			
		do Sub-Collector,	350 00			
		do do	350 00			
		do do	300 00			
		do do	200 00			
		Landing Waiter, from 1st May to 30th June, 1874, at \$100 per annum.....	16 35			
		do Preventive Officer, from 1st July, 1873, to 31st March, 1874, at \$60, and from 1st April to 30th June 1874, at \$100 per annum	70 00			
		do Preventive Officer, for year ended 30th June, 1874	60 00			
		do do	60 00			
		do do	60 00			
		do from 1st July, 1873, to 30th April, 1874, at \$60 per annum	50 00			
		Office rent, for year ended 30th June, 1873....	40 00			
		Two boats, for Customs service.....	58 50			
		To pay for extra services, year ended 31st March, 1874....	61 85			
		Fuel, postages, travelling expenses, etc., for year ended 31st March, 1874....	77 74			
		<i>Margaretsville.</i>		2,507 75		
		For salary as Collector, for year ended 30th June, 1874	100 00			
		do Sub-Collector,	300 00			
		Fuel and postages, to 31st December, 1873	12 55		812 55	
		<i>North Sydney.</i>				
		For salary as Collector, from 1st July, 1873, to 30th April, 1874, at \$1,200 per annum	1,600 00			
		T. S. Bown.....				

do	Collector, from 1st May to 30th June, 1874, at \$800 per annum.....	133 33	1,815 66		
do	Sub-Collector, from 1st July, 1873, to 30th April, 1874, at \$150, and from 1st May to 30th June, 1874, at \$500 per annum.....	208 33			
do	Boatman, for year ended 30th June, 1874.....	240 00			
do	do do 31st March, 1874.....	234 00			
Parrsboro'.					
A. S. Townshend	For salary as Collector, for year ended 30th June, 1874.....	500 00	1,016 50		
F. F. Hatfield	do Sub-Collector, do do.....	200 00			
C. Ward	do do do do.....	150 00			
J. W. Ward	do do do do.....	150 00			
A. S. Townshend	Postages, do 31st March, 1874.....	16 50			
Pictou.					
D. McCulloch	For salary as Collector, for year ended 30th June, 1874.....	1,500 00	4,893 53		
J. Patterson	do Warehouse Keeper and Clerk, do do.....	900 00			
C. Murdoch	do Landing Waiter, do do.....	500 00			
B. McLeod	do do do do.....	500 00			
A. McPherson	do do from 1st July, 1873 to 30th April, 1874, at \$500 per annum.....	416 66			
W. Connell	do do for year ended 30th 1874.....	400 00			
D. Campbell	do do from 1st November, 1873 to 30th June, 1874, at \$100 per annum.....	66 66			
R. Logan	do Sub-Collector, for year ended 30th June, 1874 ..	300 00			
J. F. McDonald	do do do do ..	150 00			
R. Murray	do do do do ..	100 00			
D. McCulloch	Office rent, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874, at \$50 per annum	37 50			
do	Postages and extra service, from 1st April to 30th June, and 1st October, 1873, to 31st March, 1874.....	22 71			
Port Hawkesbury.					
M. Macdonald	For salary as Collector, for year ended 30th June, 1874	400 00	610 00		
H. A. Forbes	do Preventive Officer, from 1st January, 1871, to 30th June, 1874, at \$60 per annum.....	210 00			
Port Hood.					
E. D. Tremaine	For salary as Collector, for year end-d 30th June, 1874.....	500 00			
J. Ross	do Sub-Collector, do do	150 00			
Carried forward.....			650 00	91,604 57	495,927 51

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward..</i>	650 00	91,604 57	495,927 51
		PORTS OF NOVA SCOTIA.—Continued.				
		<i>Port Hood.</i> —Concluded.				
36 Vic., c. 26, & 37 Vic., c. 1.	T. McKeen.....	For salary as Preventive Officer, for year ended 30th June, 1874	60 00			
	A. McFarlane	do do	60 00			
	E. D. Tremaine.....	Boat for Customs' service.....	40 00			
	do	Postages during year ended 31st March, 1874	6 16	816 16		
		<i>Port Medway.</i>				
	J. J. Letson	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	do	Postages during year ended 31st March, 1874	6 59	506 59		
		<i>Port Mulgrave.</i>				
	P. Power, M.P., Halifax	To pay Preventive Officer J. Purcell, expenses incurred by him while protecting the Revenue, from 1868 to 15th September, 1872 .....	.....	501 50		
		<i>Shelburne.</i>				
	J. Muir	For salary as Collector, for year ended 30th June, 1874.....	500 00			
	M. D. McKenzie	do do	150 00			
	J. Muir	Postages for nine months, ended 31st December, 1873.....	8 37	659 37		
		<i>Sydney.</i>				
	C. E. Leonard	For salary as Collector, for year ended 30th June, 1874.....	1,000 00			
	C. H. Rigby	do Sub-Collector, do	300 00			
	W. W. Brown	do do	250 00			
	D. McKeen	do do	250 00			
	L. Kavanagh	do do	150 00			
	G. Rigby	do do	150 00			

P. Mullins.....	do	do	150 00		
R. D. Laffin.....	do	do from 1st September, 1873, to 30th June, 1874, at \$150 per annum.....	125 00		
J. Townsend	do	Preventive Officer, for year ended 30th June, 1874.....	60 00		
C. E. Leonard		Postages and extra service for nine months, ended 31st December, 1873.....	19 01	2,454 01	
<i>Weymouth.</i>					
S. Jones.....		For salary as Collector, for year ended 30th June, 1874.....	600 00		
A. Bourneuf.....		do Sub-Collector, do do	300 00		
J. V. Stuart.....		do do do do	250 00		
R. Sanderson		do do do do	250 00		
B. A. Robichau.....		do Preventive Officer, do do	60 00		
S. Jones.....		Office rent, year ended 31st March, 1874.....	40 00		
do		Extra service and travelling expenses, year ended 31st March, 1874	2 00	1,502 00	
<i>Windsor.</i>					
F. O'Brien		For salary as Collector, for year ended 30th June, 1874.....	1,200 00		
J. Sterling.....		do Landing Waiter, do do	450 00		
W. Davison		do Sub-Collector, do do	250 00		
T. A. Malcom		do do do do	200 00		
A. McN. Parker.....		do do do do	150 00		
A. Roy... ..		do do from 1st July, 1873, to 31st March, 1874 at \$200 per annum.....	150 00		
A. Roy, jun.....		do Sub-Collector, from 1st April to 30th June, 1874, at \$150 per annum.....	37 50		
J. M. O'Brien		do Preventive Officer, year ended 30th June, 1874. . .	60 00		
E. O'Brien.....		Postages during year, to 31st March, 1874	15 40	2,512 90	
<i>Yarmouth.</i>					
T. E. Moberly.....		For salary as Collector, for year ended 30th June, 1874.....	1,500 00		
H. A. Hood		do Surveyor of Shipping, do do	900 00		
N. S. Porter.....		do Landing Waiter, do do	550 00		
R. J. Bingay		do do do do	500 00		
J. Huntington		do do do do	450 00		
R. Perry		do Sub-Collector, do do	150 00		
P. S. D'Entremont ..		do do do do	150 00		
J. M. Lent		do do do do	150 00		
L. White.....		do Preventive Officer, do do	60 00		
T. E. Moberly.....		Balance due on office rent increased, for quarter ended 31st March, 1873	10 00		
do		Office rent, for year ended 31st March, 1874	80 00		
		<i>Carried forward.....</i>	4,500 00	100,556 10	495,927 51

J. Fortescue	do	do	200 00		
J. Emslie	do	Chief Clerk,	1,000 00		
C. H. Young	do	Clerk,	800 00		
F. J. Boswell	do	do	650 00		
R. Marion	do	Landing Waiter,	650 00		
R. Jones	do	do	650 00		
G. B. Spencer	Office rent,	do	584 00		
do	do at Pembina,	do	90 00		
do	Extra services,	do	999 89		
do	Fuel, stationery, postages, cleaning office, &c., for the	do			
do	year ended 30th June, 1874		1,239 15		
do	Balance of his removal expenses from the Port of Hamil-				
	ton to this port		561 20	10,423 74	10,423 74
PORTS OF BRITISH COLUMBIA.					
Victoria.					
Hon. W. Hamley	For salary as Collector, for year ended 30th June, 1874		3,800 00		
W. H. McCrae	do	Chief Clerk, from 1st July to 31st August, 1873,			
		at \$1,940 per annum	323 32		
C. S. Finlaison	do	Clerk from 1st July, 1873, to 30th April, 1874, at			
		\$1,452 per annum, and as Chief Clerk, from 1st	1,493 33		
C. S. Wylde.	do	May to 30th June, 1874, at \$1,700 per annum	1,704 00		
G. Frye	do	Revenue Officer, for year ended 30th June, 1874.			
		Landing Waiter and Clerk, for year ended 30th	1,704 00		
		June, 1874			
R. Hunter	do	Landing Waiter and Clerk, from 1st July, 1873,			
		to 30th April, 1874, at \$900 per annum	750 00		
P. Gorman	do	Landing Waiter and Clerk, for year ended 30th			
		June, 1874	600 00		
T. Brew	do	Landing Waiter and Clerk, for year ended 30th			
		June, 1874	1,200 00		
J. C. Haynes	do	Sub-Collector, for year ended 30th June, 1874	1,704 00		
W. H. Lowe	do	do from 1st June, 1873, to 30th April,			
		1874, at \$1,224 per annum, and from 1st May	1,355 32		
		to 30th June, 1874, at \$1,400 per annum	1,800 00		
H. E. Seeley	do	Sub-Collector, for year ended 30th June, 1874 ..			
W. Hadley	do	Tide Waiter and Boatman, for year ended 30th			
		June, 1874	696 00		
R. Lawson	do	do	696 00		
Hon. W. Hamley	Office rent	do	360 00		
do	Fuel, stationery, postage, cleaning office, care of horses,				
	extra services, &c., for year ended 30th June, 1874 ..		1,448 50	19,634 47	19,634 47
Carried forward					640,915 35

CHARGES ON REVENUE.—CUSTOMS.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
		<i>Brought forward</i>			658,299	34
		DUTIES RETURNED.				
		Ontario.				
	Customs Department.....	To refund the Great Western Railway of Canada duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874.....	14,582	23		
	do	To refund the Canada Southern Railway duty paid on parts of locomotives entitled to Free Entry, during year ended 30th June, 1874	1,384	54		
		At the Port of Belleville.....		15,966	77	
		Brantford	58	63		
		Brockville	187	20		
		Chatham	193	66		
		Clifton	36	90		
		Cebourg.....	906	80		
		Cornwall	26	61		
		Dundas	775	41		
		Dunnville	1,690	51		
		Fort Erie.....	2	57		
		Guelph	£	21		
		Hamilton.....	308	67		
		Hope.....	6,796	13		
		Kingston	47	30		
		London	492	65		
		Lindsay	935	47		
		Morrisburg	75	98		
		Napanee.....	183	74		
		Ottawa	5	80		
		Paris.....	441	60		
		St. Catharine's	7	95		
		Sarnia.....	53	96		
		Stanley.....	37	35		
		Stratford.....	7	70		
		Toronto.....	126	65		
		Trenton	8,510	46		
		Windsor.....	10	09		
			7	16		

Woodstock...	80 25	22,079 41		
<i>Quebec.</i>				
At the Port of Coaticook	119 58			
Montreal	39,163 54			
Philipsburg	19 10			
Quebec	13,807 28			
St. John's	2,322 65			
Stanstead	74 52			
Three Rivers	269 26	55,775 93		
<i>New Brunswick.</i>				
At the Port of Bathurst	291 81			
Campo Bello	0 75			
Chatham	463 36			
Fredericton	125 26			
McAdams' Junction	0 30			
Newcastle	96 29			
Sackville	4 95			
St. Andrew's	106 80			
St. John	10,051 26			
St. Stephen's	26 45			
Woodstock	37 17	11,204 40		
<i>Nova Scotia.</i>				
At the Port of Annapolis	226 96			
Baddeck	3 09			
Barrington	1 26			
Bridgetown	7 53			
Guysboro'	6 69			
Halifax	10,534 72			
Londonderry	104 19			
North Sydney	32 10			
Pictou	121 22			
Weymouth	20 00			
Windsor	122 40			
Yarmouth	784 67	11,964 82		
<i>Manitoba.</i>				
At the Port of Winnipeg		44 22		
Carried forward		117,035 55		658,299 34

CHARGES ON REVENUE.—CUSTOMS.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>.....	.....	117,035 55	.....	658,299 34
		DUTIES RETURNED.— <i>Concluded.</i>				
		<i>British Columbia.</i>				
	Customs Department.....	At the Port of Victoria.....	.....	830 70		
		<i>Prince Edward's Island.</i>				
		At the Port of Charlottetown.....	.....	141 83		118,008 08
		Total Salaries, Rents, Contingencies and Return Duties for year 1873-4.....	.....	.....	.....	776,307 42
		RETURNED DUTIES ON COLLECTIONS OF FORMER YEARS.				
	Customs Department.....	For Refunds paid the Great Western Railway of Canada of duties on parts of locomotives entitled to free entry.....	.....	.....	53,100 96	
		Refunds paid the Canada Southern Railway of duties on parts of locomotives entitled to free entry.....	.....	.....	16,077 51	
		Refunds paid the Windsor and Annapolis Railway of duties on parts of locomotives entitled to free entry.....	.....	.....	151 55	69,330 02
		Total.....	.....	.....	.....	845,637 44

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	Department of Inland Revenue	For the following payments made on account of :— Salaries, Ontario..... Contingencies, do .....	..... ..... .....	98,741 66 14,712 63	113,454 29	
		Salaries, Quebec..... Contingencies, do .....	..... .....	31,849 58 4,944 09	36,793 67	
		Salaries, Nova Scotia..... Contingencies, do .....	..... .....	8,341 59 1,631 65	9,973 24	
		Salaries, New Brunswick..... Contingencies do .....	..... .....	6,949 90 1,512 93	8,462 83	
		Salaries, Manitoba..... Contingencies, do .....	..... .....	2,933 33 1,394 92	4,328 25	
		Salaries, British Columbia..... Contingencies, do .....	..... .....	4,260 19 1,876 81	6,137 00	
		Salaries, Prince Edward Island..... Contingencies, do .....	..... .....	1,455 06 987 01	2,442 07 1,784 82 706 80 1,256 64 9,786 26 828 19 5,286 84	201,240 90
		Preventive Service .....	.....	.....
		Commissions to Customs Officers, Lower Provinces.....	.....	.....
		Law Costs .....	.....	.....
		General Contingencies.....	.....	.....
		Inspection of Staples .....	.....	.....
		Printing, printing paper and stationery .....	.....	.....
		REFUNDS.				
		Spirits .....	.....	.....	4,613 37	
		Malt.....	.....	.....	13,371 64	
		Tobacco.....	.....	.....	2,873 64	
		Petroleum Duty and Inspection Fees	542 85	21,401 50
		Total	222,642 40

CHARGES ON REVENUE.—WEIGHTS AND MEASURES.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26.	A. Brunel	For Salary as Commissioner of Standards for the year.....			800 00	
	do	Travelling expenses in Europe on duty, and cost of vari- ous articles purchased			1,205 25	
	Fairbanks & Co.	Complete set of Standard brass weights			165 00	
	do	Platform scales.....			51 00	
	Queen's Printer	Printing			23 36	
	Jos. Bureau	Printing Commissioners' Report.....			245 35	
	Le National.....	do do in French.....			74 47	
	L. M. Darveau	Translation of Report.....			73 50	
	St. Lawrence and Ottawa Railway Company.....	Freight			101 97	
	Canadian Express Co....	Express charges			14 10	
	Sir Jos. Whitworth	Measuring machine			260 36	
	H. W. Chisholm	Baudin's thermometers			19 22	
	Negretti & Zambra	Standard barometers and thermometers			322 17	
	Troughton & Simms	Standard bars and end yards.....			269 37	
	L. Oertling.....	Balances, hydrometers			1,843 85	
	N. Aubin	Services rendered in connection with Gas Inspection.....			50 00	
	Taylor & Co.....	Kamptulicon			175 41	
		Total				5,694 38

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
26 Vic., c. 26 & 37 Vic., c. 1.	Post Office Department.. Stationery Office.....	ONTARIO AND QUEBEC.				
		To meet current expenses of the service..... Stationery.....	1,006,890 79 9,111 28		1,016,002 05	
	Post Office Department..	NOVA SCOTIA.				
		To meet current expenses of the service.....	.....	162,973 87		
	Post Office Department..	NEW BRUNSWICK.				
		To meet current expenses of the service... ..	.....	104,746 26		
	Post Office Department..	MANITOBA.				
		To meet current expenses of the service.....	.....	13,006 57		
	Post Office Department.. do ..	BRITISH COLUMBIA.				
		To meet current expenses of the service paid in British Columbia..... To meet current expenses of the service paid in Ottawa.....	62,422 52 6,264 15		68,686 67	
Post Office Department..	PRINCE EDWARD ISLAND.					
	To meet current expenses of the service.....	.....	21,855 06			
	Total.....	.....	.....	1,387,270 48		

MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
36 Vic., c. 26.	British American Bank Note Co	BILL STAMPS. For printing bill stamps..... Box for bill stamps.....		2,200 00 3 00	2,203 00	
	Circuit-Stewards Wesleyan Chapel, Toronto. James Quigley..... D. Corrigan	ORDNANCE LANDS. For instalment on lands sold, previously patented to them..... Refund on purchase of land..... do do do do do do do do do do do do do do do do		586 79 9 95 23 92 4 42 17 23 2 47 0 67 5 65 26 40 10 39 118 33	806 22	
	P. Darragh					
	C. Harrison.....					
	James Doyle.....					
	John McKendry.....					
	James Graham					
	L. Cuzner.....					
	M. Quinn					
	R. Ryan					
		Total.....			3,009 22	

SEIZURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		PORTS OF ONTARIO.			
		<i>Amherstburg.</i>			
	E. Anderson.....	For percentage and expenses attending the seizure.....	28 88		
	E. Anderson and others..	Proportion as Seizing Officers.....	168 64	197 52	
		<i>Clifton.</i>			
	Wm. Leggett.....	For percentage and expenses attending the seizure.....	8 40		
	H. B. Rogers.....	Proportion as Seizing Officer.....	93 07	101 47	
		<i>Fort Erie.</i>			
	Richard Graham.....	For percentage as Collector, and expenses attending the seizure.....	27 50		
	C. Treble and others.....	Proportion as Seizing Officer.....	81 66	109 16	
		<i>Hamilton.</i>			
	W. H. Kittson.....	For expenses attending the seizures.....	7 95		
	Wm. Beatty.....	Proportion as Seizing Officer.....	208 84	216 79	
		<i>Kingville.</i>			
	S. King..	For percentage as Collector, and proportion as Seizing Officer.....		9 03	
		<i>Morrisburg.</i>			
	H. Carman.....	For percentage as Collector, and expenses attending the seizure.....	11 50		
	H. McCullough and others	Proportion as Seizing Officers.....	12 34	23 84	
		<i>Carried forward.....</i>		657 81	

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward.</i>		657 81	
		PORTS OF ONTARIO.— <i>Concluded.</i>			
		<i>Niagara.</i>			
	Wm. Kirby.....	For percentage as Collector.....	3 74		
	Wm. Kirby and others...	Proportion as Seizing Officers.....	47 55		
				51 29	
		<i>Ottawa.</i>			
	Z. Wilson.....	For percentage as Collector, and expenses attending the seizures.....	28 38		
	W. A. Maccagy.....	Proportion as Seizing Officer.....	34 14		
				62 52	
		<i>Sarnia.</i>			
	G. N. Matthewson	For percentage as Collector, and expenses attending the seizures.....	25 00		
	J. King and others.....	Proportion as Seizing Officers.....	303 34		
				328 34	
		<i>Toronto.</i>			
	James E. Smith.....	For expenses attending the seizures.....	24 60		
	T. C. Scott.	Proportion as Seizing Officer	549 77		
				574 37	
		<i>Windsor.</i>			
	Wm. Benson.....	For percentage as Collector.....	3 55		
	J. Richardson and others	Proportion as Seizing Officers.....	42 13		
				45 68	
		PORTS OF QUEBEC.			
		<i>Clarenceville.</i>			
	W. M. Pattison.....	For expenses and percentage as Collector.....	25 74		

<i>Coaticook.</i>				
W. S. Williams.....	For percentage as Collector, and expenses attending the seizures	.....	9 37	21 45
A. Workman.....	Proportion as Seizing Officer.....	.....	12 08	
<i>Dundee.</i>				
E. D. Phillips.....	For percentage as Collector .....	.....	1 00	20 00
M. M. Smith.....	Proportion as-Seizing Officer.....	.....	19 00	
<i>Freleighbury.</i>				
F. J. Parker.....	For percentage as Collector .....	.....	2 23	30 47
F. J. Parker and others.	Proportion as Seizing Officers.....	.....	28 24	
<i>Hemmingford.</i>				
M. Sweet.....	For percentage as Collector, and expenses attending the seizures	.....	10 61	81 93
F. S. Proper and others.	Proportion as Seizing Officers.....	.....	71 32	
<i>Lacolle.</i>				
A. Holden.....	For percentage as Collector, and expenses attending the seizures	.....	9 16	62 27
P. Dorais and others	Proportion as Seizing Officer .....	.....	53 11	
<i>Philipsbury.</i>				
W. W. Smith.....	For percentage as Collector, and expenses attending the seizures	.....	4 35	19 49
P. E. Luke.....	Proportion as Seizing Officer.....	.....	15 14	
<i>Potton.</i>				
G. Gunn.....	For percentage as Collector, and expenses attending the seizure	.....	4 97	52 03
J. T. Tuck.....	Proportion as Seizing Officer.....	.....	47 06	
<i>Quebec.</i>				
J. W. Duncomb.....	For expenses attending the seizure.....	.....	26 30	106 60
E. Walsh & B. Dublin..	Proportion as Seizing Officer.....	.....	79 30	
Carried forward.....			.....	2,250 96

SEIZURES.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		<i>Brought forward</i>.....	.....	.....	2,250 96	.....
		PORTS OF QUEBEC.— <i>Concluded.</i>				
		<i>Russelltown.</i>				
	R. Rodgers.....	For proportion as Seizing Officer, including expenses, &c.....	.....	.....	308 29	
		<i>St. John's.</i>				
	B. Burland.....	For percentage as Collector, and expenses attending the seizures .....	.....	7 44		
	E. A. Bourett and others.....	Proportion as Seizing Officers.....	.....	54 24	61 68	
		<i>Stanstead.</i>				
	C. S. Channell	For percentage as Collector, and expenses attending the seizures .....	.....	80 73		
	M. Dixon and others...	Proportion as Seizing Officers .....	.....	595 76	676 49	
		<i>Sutton.</i>				
	Benjamin Seaton.....	For percentage as Collector, and expenses attending the seizures .....	.....	7 95		
	Benjamin Seaton and others.....	Proportion as Seizing Officers .....	.....	70 30	78 25	
		PORTS OF NEW BRUNSWICK.				
		<i>Richibucto.</i>				
	H. Livingston	For expenses attending the seizure.....	.....	6 39		
	A. K. Dyart... ..	Proportion as Seizing Officer .....	.....	28 00	34 30	
		<i>St. Andrews.</i>				
	C. M. Gove... ..	For percentage as Collector, and expenses attending the seizures .....	.....	6 40		
	W. Whitlock and others.....	Proportion as Seizing Officers .....	.....	45 72	63 12	

J. A. Moran..... J. A. Moran and others..	For percentage as Collector.....	1 51		
	Proportion as Seizing Officers.....	18 99		20 50
<i>St. John.</i>				
J. R. Ruel..... S. E. Gerow and others..	For expenses attending the seizures.....	4 75		
	Proportion as Seizing Officers.....	152 06		156 81
<i>St. Stephen.</i>				
H. Webber..... W. W. Grimmer and others.....	For percentage as Collector, and expenses attending the seizures.....	55 88		
	Proportion as Seizing Officers.....	516 47		572 35
<i>PORTS OF NOVA SCOTIA.</i>				
<i>Barrington.</i>				
D. Sargent..... S. Smith and others.....	For percentage as Collector, and expenses attending the seizures.....	36 68		
	Proportion as Seizing Officers.....	57 14		93 82
<i>Cornwallis.</i>				
E. Rand..... H. Morris and others....	For percentage as Collector, and expenses attending the seizures.....	56 00		
	Proportion as Seizing Officers.....	338 04		374 04
<i>Halifax.</i>				
Jno. W. Ross..... G. A. Paw and others....	For expenses as Acting Collector attending the seizures.....	145 27		
	Proportion as Seizing Officers.....	1,252 50		1,377 77
<i>Pictou.</i>				
D. McCulloch..... C. Murdoch.....	For percentage as Collector and expenses attending the seizures.....	5 21		
	Proportion as Seizing Officer.....	27 14		32 35
<i>PORTS OF BRITISH COLUMBIA.</i>				
<i>Victoria.</i>				
The Hon. Wm. Hamley. R. Hunter and others....	For expenses as Collector in attending the seizures.....	28 00		
	Proportion as Seizing Officers.....	246 50		272 50
<i>Carried forward.....</i>				6,362 23
				6,362 23

SEIZURES.—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§ cts.	§ cts.	§ cts.	§ cts.
		<i>Brought forward.....</i>	.....	.....	.....	6,362 23
		EXCISE.				
		SEIZURE EXPENSES.				
		For Cobourg Division .....	.....	105 50		
		Guelph do .....	.....	73 90		
		London do .....	.....	10 00		
		Sarnia do .....	.....	396 20		
		Toronto do .....	.....	1,062 79		
		Windsor do .....	.....	4 90		
		Montreal do .....	.....	66 25		
		Quebec do .....	.....	69 29		
		Halifax do .....	.....	72 50		
		St. John do .....	.....	17 75		
		British Columbia .....	.....	120 50		
						1,999 58
		REFUNDS OF SEIZURES.				
		For Amount refunded, Sarnia Division .....	.....	.....	285 88	
		do Montreal do .....	.....	.....	1,209 00	
	J. Shields..... Riddell & Evans.....		.....	.....	.....	1,494 88
		Total.....	.....	.....	.....	9,856 69

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
37 Vic., c. 1..	Geo. A. Garrioch	INSURRECTION LOSSES.						
	Andrew Mowat.....	Amount paid him as compensation		9 50				
	Norman McLean.....	do		80 00				
	Jas. Devlin.....	do		200 00				
	Fredk. Bird.....	do		168 00				
		do		10 00				
							467 50	
	Hon. F. G. Johnson.....	ORGANIZATION OF GOVERNMENT, &C.						
	G. Lafournaise.....	For services under his commission in the matter of claims arising out of the disturbances, and for examining into the Laws of the territory.....		2,310 22				
	Geo. Newcomb	Sundries.....		30 00				
	Jos. McDougald.....	do		80 00				
	Jchn Isbister.....	do		180 00				
	Narcisse Marion.....	do		37 50				
	W. T. Urquhart	Twelve months' salary as Clerk of the Council, to 30th June, 1874.....		10 00				
		Sundries.....		1,599 96				
	A. & J. Sutherland.....	June, 1874.....		57 50				
	North-West Telegraph Company.....	Telegrams of his Honour the Lieut. Governor.....		1,981 35				
	John Harris	Expenses as witness in a trial.....		36 50				
	James Allen.....	do		141 50				
	H. J. Clarke.....	Salary as legal adviser, to 30th June, 1874.....		975 77				
	Hudson Bay Company	Supplies to Government House (Hart, Gov. Available).....		72 57				
	W. T. Urquhart	Clothing notes, North-West Council.....		1,411 34				
	His Honor Lieut. Governor Morris.....	Removal expenses of himself and his family to Manitoba, and journey from Port Carry to Ottawa		2,300 00				
	A. Polbs.....	Sundries.....		17 50				
	J. R. Benson.....	Harness.....		20 00				
	A. M. Carpenter	Freight charges.....		85 40				
	A. McDermott.....	Sundries.....		75 00				
							467 50	
		Carried forward.....		11,422 11				

NORTH-WEST TERRITORY.—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
37 Vic., c. 1... Hon. Pascal Breland.... Kenny & Luxton.....		<i>Brought forward.....</i> ORGANIZATION OF GOVERNMENT, &c.— <i>Concluded.</i> For services and travelling expenses in connection with a threatened raid by the Sioux Indians, &c..... Surdries.....	<i>.....</i> <i>.....</i> <i>.....</i> <i>.....</i>	11,422 11 694 00 146 30	467 50 12,262 41	<i>.....</i> 12,729 91
	Total.....		.....	.....	.....	.....

ABSTRACT

OF THE

EXPENDITURE FOR 1873-74,

COMPARED WITH THE

ESTIMATES.

INTEREST ON

SERVICE.	Estimated amount payable under Statute.	Folio in Public Accounts.
	\$ cts.	
<i>Payable in London :--</i>		
On issue of Canada, at 5 per cent.	1,582,673 12	2 and 3
do do 6 per cent.	1,486,922 40	2 and 3
do New Brunswick, at 6 per cent.	282,101 20	4
do Nova Scotia, do	266,888 00	4 and 9
do British Columbia, do	55,480 00	5
do Dominion, at 4 per cent.	642,400 00	3
do do at 5 per cent.	121,666 67	5
do Prince Edward Island, at 6 per cent.	65,466 40	
	4,503,597 79	
<i>Payable in Canada :—</i>		
On issue of Canada, at 5 per cent.	9,136 25	5 and 6
do do 6 per cent.	10,833 20	5
do Nova Scotia, do	88,914 00	6
do New Brunswick, at 6 per cent.	11,814 00	7
do Prince Edward Island, various	34,854 77	7
Debentures, at 6 per cent.	32,460 00	6
do 5 per cent.	4,000 00	6
A Stock, at 6 per cent.	108,381 82	7 and 8
B do 6 do	158,635 12	7 and 8
C do 6 do	3,000 00	7 and 8
A do 5 do	19,618 20	8
B do 5 do	28,815 00	8
C do 5 do ..		8
<i>Savings Bank :—</i>		
Post Office	136,214 32	9
Toronto	3,956 44	9
Nova Scotia	45,724 99	9
New Brunswick	38,650 37	9
Manitoba	2,515 16	9
British Columbia	12,377 70	9
Prince Edward Island		9
Financial Agents, interest in their favor		9
Indian Fund, at 6 per cent.	70,704 63	10
do 5 per cent.	79,877 35	10
Compensation to Seigniors, at 6 per cent.	186,786 00	10
do Townships, do	36,747 22	10
Widow's Pensions and Uncommuted Stipends, 5 per cent.	1,808 05	10
Interest on Trust Funds, Ontario and Quebec, do		10
	5,629,422 38	
Excess over Estimates,	95,013 93	
	5,724,436 31	

PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,575,166 30	7,506 82	.....
1,483,330 78	3,591 62	.....
284,262 00	.....	2,160 80	
266,742 00	146 00	.....
55,480 00	.....	.....
467,200 00	175,200 00	.....
121,666 66	0 01	.....
65,466 40	.....	.....
4,319,314 14	186,444 45	2,160 80	
8,346 62	789 63	.....
16,349 40	.....	5,516 20	
88,914 00	.....	.....
11,626 00	188 00	.....
30,153 70	4,701 07	.....
32,460 00	.....	.....
4,000 00	.....	.....
105,853 47	2,528 35	.....
156,171 47	2,463 65	.....
3,000 00	.....	.....
15,048 93	4,569 27	.....
41,626 88	.....	12,811 88	
608 32	.....	608 32	
126,273 31	9,941 01	.....
5,591 71	.....	1,635 27	
54,092 52	.....	8,367 53	
43,309 75	.....	4,659 38	
2,407 60	107 56	.....
35,048 25	.....	22,670 55	
14,032 20	.....	14,032 20	
53,649 25	.....	53,649 25	
70,704 63	.....	.....
82,379 05	.....	2,501 70	
175,001 86	11,784 14	.....
34,672 16	2,075 06	.....
1,645 14	162 91	.....
192,155 95	.....	192,155 05	Formerly included with subsidy.
5,724,436 81	225,755 10	320,709 03	
.....	23,018 03	.....
5,724,436 81	225,709 00	320,709 03	

CHARGES OF

SERVICE.	Estimated amount payable under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.
Financial Inspector.		2,600 00	16c
Office of Assistant Receiver General, Toronto.		6,000 00	14
do do do Montreal.		5,500 00	16b
Auditor and Assistant Receiver General, Halifax, N.S.		10,500 00	15
do do do St. John, N.B.		7,500 00	16a
do do do Fort Garry, M.		4,000 00	16a
do do do Victoria, B.C.		9,000 00	16b
Country Savings Banks, New Brunswick, Nova Scotia and British Columbia.		8,450 00	.....
Offices of Assistant Receivers General and Auditors in the several Provinces, additional.		8,550 00	.....
Auditor, &c., Prince Edward Island.			16b
Seigniorial tenure and commission.		6,000 00	16c
Commission to the Bank of Montreal for managing the issue of notes and custody of specie at Halifax and St. John, before the organization of the Assistant Receiver General's Office.		2,500 00	16c
Commission to the Bank of British Columbia for managing the receipts and payments in that Province, from July, 1871, to September, 1872.		1,500 00	16c
London Agents: -			
1 per cent. commission on £438,131.19.	44,381 31		11 & 12
1½ per cent. commission and brokerage on \$326,184.13, Consolidated Canadian Loan Sinking Fund.	3,827 55		11 & 12
¼ per cent. brokerage on \$16,354.14, Intercolonial Loan Sinking Fund.	250 88		13
1½ per cent. commission and brokerage on \$16,173.20, Rupert's Land Loan.	202 16		.....
¼ per cent. commission on \$18,954.00, British Columbia Loans.	147 38		13
Stamps, postages, telegrams.	2,000 00		11, 12, 13
Expenses in connection with the issue and redemption of Dominion Notes, &c., &c., &c.	25,000 00		16b & c
Printing, advertising, express charges, &c., including the printing of Dominion notes.	25,000 00		16c
London Agents: -			
Commission on payments.			11, 12, 13
Commission on debentures withdrawn and converted into stock.			11 & 12
Morton, Rose & Co. - ½ per cent. commission on £13,452, interest on Prince Edward Island Debentures.			13
Commission on payments, shipping charges, stamps, &c.			13
Glyn, Mills & Co., and Baring Bros. & Co. - Commission, brokerage and stamps on Intercolonial and Rupert's Land Loans.			13
Bank of Montreal, London, Commission on advances.			13
Amount Estimated under Statute.	100,809 28	72,100 00	.....
Expenditure more than Estimated.		100,809 28	.....
		65,094 24	.....
		238,003 52	.....

MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
3,022 00			
7,050 00			
5,500 00			
16,033 28			
15,252 97			
6,975 94		1,869 72	Unprovided.
10,135 53			
.....			
.....			
3,453 14		3,453 14	Chargeable against general vote.
4,205 14	1,794 86		
2,500 00			
1,500 00			
41,130 99	3,250 32		
3,589 15	238 40		
46 23	204 65		
.....	202 16		
138 70	8 68		
1,882 44	117 56		
13,689 84	11,310 16		
19,849 73	5,150 27		
1,378 53		1,378 53	
3,017 33		3,017 33	
327 32		327 32	
10,172 96		10,172 96	
66,277 00		66,277 00	
875 30		875 30	
238,003 52	22,277 06	87,371 30	
.....			
.....	65,094 24		
238,003 52	87,371 30	87,371 30	The Commission, Stamps and Brokerage on the Intercolonial and Rupert's Land Loans, \$66,277, cover the over-expenditure.

PREMIUM AND

SERVICE.	Amount Estimated to be payable in the year.	Folio in the Public Accounts.
	\$ cts. 20,000 00	16c

CHANGE.

Amount xpended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts. 26,680 99	\$ cts.	\$ cts. 6,680 99	

SERVICE.		Amount. Estimated to be payable in the year.	Folio in Publi Accoun
<i>Consolidated Canadian Loan :—</i>			
1/4 per cent on £6,484,236.2 9	157,783 08		
Investment of Dividends	148,401 05	306,184 13	1
<i>Intercolonial Loan :—</i>			
1 per cent on £1,500,000	73,000 00		
1/2 per cent on £500,000	12 166 67		
Investment of Dividends	15,187 47	100,354 14	11
<i>Rupert's Land Loan :—</i>			
1 per cent on £300,000	14,600 00		
Investment of Dividends	1,573 20	16,173 20	11
<i>British Columbia Loan :—</i>			
Various rates on £190,000	39,420 00		
Investment of Dividends	19,534 00	58,954 00	11
More than estimated		481,665 47	.....
		32,254 53	.....
		513,920 00	.....

nt led.	EXPENDITURE. COMPARED WITH ESTIMATE.		REMARKS.
	More than Estimated.	Less than Estimated.	
cts.	\$ cts.	\$ cts.	
33 33	19,050 80		
20 00	.....	63,165 86	
46 67	.....	373 47	
20 00	12,234 00	.....
20 0	31,284 80	63,539 33	
.....	32,254 53	.....
20 00	63,539 33	63,539 33	

REDEMPTION

SERVICE.	Amount Estimated, to be payable in the year.	Folio in the Public Accounts.
	\$ cts.	
<i>Currency Debentures :—</i>		
Consecutive numbers	50,000 00	16g
12 Vic., c. 5	43,000 00	16g & h
5 per cent. Debentures, 22 Vic., c. 84 and 14 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, 31 Vic., c. 4 (converted into 6 per cent. C. Stock)		16g
6 per cent. Debentures, New Brunswick (converted into 6 per cent. A. Stock) ..		16h
6 per cent. Debentures, Prince Edward Island 16 Vic., c. 18. \$3,244 44		
do do 34 Vic., c. 4. 100,000 00		
Unpaid Warrants, Prince Edward Island. 136,573 64		16h
<i>Sterling Debentures :—</i>		
6 per cent. Debentures, 12 Vic., c. 5, £800 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, 14 and 15 Vic., c. 73, £4,600 (converted into 6 per cent. A. Stock)		16g
5 per cent. Debentures, 22 Vic., c. 84 and 14, £31,800 (converted into 5 per cent. A. Stock)		16g
6 per cent. Debentures, Nova Scotia, £2,000 (converted into 6 per cent. A. Stock)		16g
<i>Dominion Stocks :—</i>		
6 per cent. Issue B		16h
5 do		16h
Seigniorial Indemnity to Townships, Lower Canada		16h
Compensation to Seigniors, Lower Canada		16h
Mutilated Notes, Province of Nova Scotia		16h
	93,000 00	.....
More than estimated	726,093 63	.....
	819,093 63	.....

INVEST

.....

OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
50,000 00	.....	.....
39,600 00	3,400 00	.....
1,000 00	.....	1,000 00	
1,000 00	.....	1,000 00	
7,600 00	.....	7,600 00	
239,818 08	.....	239,818 08	
3,893 33	.....	3,893 33	
22,386 67	.....	22,386 67	
154,760 00	.....	154,760 00	
9,733 33	.....	9,733 33	
74,547 37	.....	74,547 37	
187,300 00	.....	187,300 00	
13,687 53	.....	13,687 53	
9,752 33	.....	9,752 33	
4,014 99	.....	4,014 99	
819,093 63	3,400 00	729,493 63	
.....	726,093 63	
819,093 63	729,493 83	729,493 63	

MENTS.

1,299,422 22	1,299,422 22	
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CIVIL

SERVICE.	Original amount pay- able under Statute.	Amount voted by Parliament.	Increases and Bonuses for the fiscal year, under Act 36 Vic., c. 31.	Total amount authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts	\$ cts.	\$ cts.	
His Excellency the Governor-General.....	48,666 66	.....	.....	48,666 66	17
Lieut.-Governor of Ontario.....	10,000 00	.....	.....	10,000 00	17
do Quebec.....	10,000 00	.....	.....	10,000 00	17
do Nova Scotia.....	9,000 00	.....	.....	9,000 00	17
do New Brunswick.....	9,000 00	.....	.....	9,000 00	17
do Manitoba and North-West Territories.....	10,000 00	.....	.....	10,000 00	18
do British Columbia.....	9,000 00	.....	.....	9,000 00	18
do Prince Edward Island.....	6,814 08	.....	.....	6,814 08	18
<i>Departmental Salaries.</i>					
Governor-General's Secretary's Office.....	2,400 00	5,982 50	1,517 38	9,899 88	19
The office of the Queen's Privy Council for Canada.....	7,000 00	11,650 00	1,915 49	20,565 49	20
The Department of Justice.....	7,349 99	9,550 00	1,661 58	18,561 57	21
do Militia and Defence.....	7,000 00	30,480 00	4,781 50	42,261 50	24
do Secretary of State.....	7,000 00	27,727 50	3,645 99	(a) 38,373 49	26
do Interior.....	7,000 00	16,920 00	4,580 00	(b) 28,500 00	30
do Receiver-General.....	7,000 00	17,247 50	2,840 75	27,088 25	31
do Finance.....	7,000 00	45,400 00	6,063 83	(c) 58,523 83	36
do Customs.....	7,000 00	24,835 00	3,825 12	35,660 12	38
do Inland Revenue.....	7,000 00	19,775 00	2,653 40	29,428 40	33
do Public Works.....	7,649 98	41,360 00	5,704 85	54,714 83	41
do Postmaster-General.....	7,000 00	66,410 00	9,326 61	82,736 61	47
do Agriculture.....	7,000 00	30,630 00	3,960 85	41,590 85	49
do Marine and Fisheries.....	7,000 00	20,015 00	2,855 97	29,870 97	51
The Office of the Treasury Board.....	.....	3,150 00	308 00	3,458 00	36
Marine and Fisheries Department Agencies.....	.....	15,200 00	.....	15,200 00	52
Dominion Lands Office, Manitoba.....	.....	4,800 00	.....	4,800 00	53
Public Works Department, British Columbia.....	.....	4,000 00	.....	4,000 00	52
Departmental contingencies.....	.....	180,000 00	}.....	195,000 00	77
Stationery Office, for stationery.....	.....	15,000 00			
To meet the possible amount required for new appointments by an extension of the staff, or other change.....	.....	10,000 00	.....	10,000 00	
	206,880 71	600,192 50	55,641 32	862,714 53	

(a) Total amount authorized.....	\$38,373 49
Deduct salaries of staff transferred to Department of Interior.....	10,050 00
	28,323 49
Add salaries of staff of Stationery Office transferred from Finance.....	2,100 00
	30,423 49
Excess.....	4,987 07
	\$35,410 56

GOVERNMENT.

Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
48,666 63	03	.....	<i>Particulars of Expenditure. Less than Estimated.</i>
9,999 96	04	.....
9,999 96	04	.....	Governor-General and Lieut.-Governors ... \$96 93 President of Council .. 3,857 51 Minister of Justice ... 583 37
8,903 22	96 78	.....
9,000 00	.....	.....
9,999 98	02	.....
9,000 00	.....	.....	\$4,537 81
6,814 06	02	.....
			Balances of Appropria- tions lapsed.
			Privy Council
			Office..... 696 54
10,079 76	.....	.....	Finance..... 2,283 85
16,011 44	{ 3,857 51 }	.....	Customs.... 301 29
19,181 97	{ 696 54 }	.....	Inland Revenue 654 60
42,776 29	583 37	.....	Agriculture.. 5,673 93
35,410 56	.....	.....	Marine & Fish- eries Agencies 1,026 23
42,556 33	.....	.....	Public Works
28,131 51	.....	.....	Dep't, B. C.. 1,469 53
54,139 98	2,283 85	.....	12,105 97
35,358 83	301 29	.....	\$16,643 78
28,773 80	654 60	.....
56,336 09	.....	.....
82,991 64	.....	.....
35,916 92	5,673 93	.....
30,087 23	.....	.....
3,458 00	.....	.....
14,173 77	1,026 23	.....
10,583 74	.....	5,783 74	
2,530 47	1,469 53	.....
222,803 89	.....	27,803 89	
	.....	4,027 65	
883,685 53	16,643 78	37,614 78	

<i>Particulars of Expenditure— Departmental Salaries more than Estimated.</i>	
Gov. General's Office..	\$179 88
Justice	1,203 77
Militia	514 79
Secretary of State....	4,987 07
Interior	4,006 33
Receiver-General	1,043 26
Public Works..	1,621 26
Post Office.....	255 03
Marine and Fisheries.	216 26

	\$14,027 65
Appropriation...	10,000 00
	\$4,027 65

(b) Total amount authorized.....	\$28,500 00
Add salaries of staff transferred from Department of Secretary of State..	10,000 00
	38,500 00
Excess	4,006 33
	42,556 33
(c) Total amount authorized.....	58,523 83
Less—Stationary Office staff.....	2,100 00
	56,423 83
Balance lapsed.....	2,283 85
	\$54,139 98

ADMINISTRATION

SERVICE.	Original amount Estim- ated and pay- able under Statute.	Amount voted by Parliament.	Increases under Act 86 Vic., Cap. 31.	Total amount Estimated as payable.	Folio in Public Accounts.
<i>Province of Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
Court of Error and Appeal	1,666 66	.....	.....	1,666 66	78
do Queen's Bench	13,000 00	.....	.....	13,000 00	78
do Chancery	13,000 00	.....	.....	13,000 00	78
do Common Pleas	13,000 00	.....	.....	13,000 00	78
County Judges, Salaries, &c.	101,000 00	.....	.....	101,000 00	80
Circuit Allowances	13,000 00	.....	.....	13,000 00	80
<i>Province of Quebec.</i>					
Court of Queen's Bench	21,000 00	.....	.....	21,000 00	81
Superior Court	71,000 00	.....	.....	71,000 00	81
Court of Vice-Admiralty	3,000 00	.....	.....	3,000 00	81
Circuit Allowances	13,000 00	.....	.....	13,000 00	82
<i>Province of Nova Scotia.</i>					
Superior Court	24,000 00	.....	.....	24,000 00	83
Court of Vice-Admiralty	600 00	.....	.....	600 00	83
Circuit Allowances	4,000 00	.....	.....	4,000 00	83
<i>Province of New Brunswick.</i>					
Superior Court	16,800 00	.....	.....	16,800 00	83
County Courts	10,400 00	.....	.....	10,400 00	84
Court of Vice-Admiralty	600 00	.....	.....	600 00	84
Circuit Allowances	4,200 00	.....	.....	4,200 00	84
<i>Province of Manitoba.</i>					
Court of Queen's Bench	10,400 00	.....	.....	10,400 00	85
Circuit Allowances .....	.....	2,000 00	.....	2,000 00	85
<i>Province of British Columbia.</i>					
Superior Court	13,870 00	.....	.....	13,870 00	85
Stipendiary Magistrates	15,725 00	.....	.....	15,725 00	85
Circuit Allowances .....	.....	10,000 00	.....	10,000 00	85
<i>General.</i>					
Readjustment .....	.....	.....	54,700 00	54,700 00	85
Additional Judges in Provinces	49,993 00	.....	.....	49,993 00	.....
Province of Prince Edward Island .....	.....	.....	.....	.....	86
Miscellaneous .....	.....	10,000 00	.....	10,000 00	86
	413,254 66	22,000 00	54,700 00	489,954 66	
Less than Estimated .....	.....	.....	.....	.....
	

OF JUSTICE.

Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
4,151 83	.....	2,485 17	
15,999 84	.....	2,999 84	
16,026 72	.....	3,026 72	
15,583 20	.....	2,583 20	
118,234 57	.....	17,234 57	
12,200 00	800 00	.....
25,112 62	.....	4,112 62	
106,058 76	.....	35,058 76	
3,031 85	.....	31 85	
8,288 00	4,712 00	.....
27,804 21	.....	3,804 21	
600 00	.....	.....
3,500 00	500 00	.....
20,999 88	.....	4,199 88	
11,875 24	.....	1,475 24	
600 00	.....	.....
3,149 64	1,050 36	.....
9,527 30	872 70	.....
650 00	1,350 00	.....	Lapsed.
14,669 88	.....	799 88	
16,324 92	.....	599 92	
11,722 30	.....	1,722 30	Unprovided.
.....	54,700 00	.....
.....	49,993 00	.....
10,691 72	.....	10,691 72	
2,235 01	7,764 99	.....	Lapsed.
459,037 49	121,743 05	90,825 88	
30,917 17	.....	30,917 17	
489,954 66	.....	121,743 05	

POLICE.

SERVICE.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion	25,000 00	87	17,490 02	7,509 98	.....
Water Police, Montreal	13,395 00	87	12,370 86	1,024 14	.....
River Police, Quebec	26,200 00	87	26,526 66	.... .	326 66	Unprovided.
	64,595 00	.....	56,387 54	8,534 12	326 66	

PENITENTIARIES.

SERVICE.	Balances Carried Forward.	Amount authorized.	Total Amount Authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Penitentiary, Kingston.....	.....	111,073 78	111,073 78	88	170,562 00	4,816 78	.....
Rockwood Asylum.....	.....	64,305 00	64,305 00	88	.....	.....	.....
Penitentiary, Halifax, N.S.....	.....	21,016 10	21,016 10	89	22,783 61	.....	1,767 51	Unprovided.
do St. John, N.B.....	.....	47,131 00	47,131 00	89	42,297 80	4,833 20	.....
Directors of Penitentiaries.....	.....	9,000 00	9,000 00	88	8,976 02	23 98	.....
Penitentiary, Quebec	37,782 62	105,000 00	142,782 62	.....	135,067 88	7,714 74	.....	Carried to 1874-75.
do of British Columbia .....	.....	.....	.....	.....	15,864 45	.....	15,864 45	Unprovided.
	37,782 62	357,525 88	395,308 50		395,551 76	17,388 70	17,631 96	

LEGIS

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament.
<i>Senate.</i>	\$ cts.	\$ cts.
Salary of Speaker.....	4,000 00	.....
Salaries and contingent expenses of the Senate.....	.....	51,916 00
Indemnity and mileage to the Senators.....	87,140 00	.....
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	.....
Salaries and contingent expenses of the Commons .....	.....	122,102 50
Additional for Committees.....	.....	7,500 00
Indemnity and mileage to Members.....	223,000 00	.....
<i>Election expenses</i>	3,000 00	.....
<i>Library.</i>		
Officers	8,625 00	.....
<i>Miscellaneous.</i>		
Grant to Parliamentary Library.....	.....	6,000 00
Printing, Binding and Distributing the Laws..	.....	11,000 00
Printing, Printing Paper and Bookbinding .....	.....	47,000 00
Contingencies of the Clerk of the Crown in Chancery.....	.....	1,000 00
Miscellaneous Printing.....	.....	2,000 00
To provide for Maps required for the use of the Railway Committee.....	.....	2,800 00
Controverted Election expenses.....	.....	.....
	329,765 00	251,318 50

LATION.

Additional by Act 36 Vic., Cap. 31.	Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	4,000 00	90	4,000 00			
2,500 00	54,416 00	90	54,416 00			
.....	87,140 00	90	102,046 02	.....	14,906 02	
.....	4,000 00	90	4,000 00			
5,000 00	127,102 50	} 90	129,602 50	5,000 00		
.....	7,500 00		302,000 00	.....	79,000 00	
.....	223,000 00	90	106,178 91	.....	103,178 91	
.....	3,000 00	96				
.....	8,625 00	90	8,875 90	.....	250 90	
.....	6,000 00	96	6,397 50	.....	397 50	Unprovided.
.....	11,000 00	97	13,152 98	.....	2,152 98	Unprovided.
.....	47,000 00	97	47,000 00			[expenses.
.....	1,000 00	97	1,949 55	.....	949 55	Transferred to Election
.....	2,000 00	97	1,953 79	46 21	.....	Lapsed.
.....	2,800 00	97	1,479 00	1,321 00	.....	Lapsed.
.....	.....	97	996 00	.....	996 00	
7,500 00	588,583 50		784,048 15	6,367 21	201,831 86	

GEOLOGICAL SURVEY

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accts., 1872-73, Part ii. Page 259.	Estimate of Amount payable under Statute.	Amount voted by Parliament.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Geological Survey.....	1,407 60	45,000 00	.....	46,407 60
do To provide for the purchase of a diamond borer.....	6,000 00	6,000 00
Observatory, Quebec \$2,400, rebuilding \$7,000	9,400 00	9,400 00
do Toronto.....	4,800 00	4,800 00
do Kingston.....	500 00	500 00
do Montreal.....	500 00	500 00
do Halifax (revote).....	1,500 00	1,500 00
do New Brunswick.....	1,000 00	1,000 00
Grant for Meteorological Observatories includ- ing instruments and cost of telegraphing weather warnings.....	37,000 00	37,000 00
To provide Signal Stations and Semaphores from Cape Gaspé to Father Point, and telegraph signals and weather warnings from Point Lepreau to St. John, N.B.	4,000 00	4,000 00
	1,407 60	45,000 00	64,700 00	111,107 60

AND OBSERVATORIES.

Folio in Public Accounts.	Total Amount Expended	EXPENDITURE COMPARED WITH ESTIMATES.		
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
98	47,200 00	5,207 60	.....	Carried to 1874-75.
98	9,368 80	31 11		
98	4,815 90	.....	15 90	Unprovided.
98	500 00			
98	500 00			
.....	.....	1,500 00		
98	869 56	130 44		
99	33,560 03	3,439 97		
99	1,000 00	3,000 00		
.....	97,814 38	13,309 12	15 90	

ARTS, AGRICULTURE

SERVICE.	Brought from 1872-73 <i>vide</i> Public Ac- counts 1872-73, Part ii, p. 261.	Estimate of amount pay- able under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Deaths and Marriages.....		700 00	
Salaries and contingent expenses of Statistical Office, Halifax.....			4,100 00
Salaries of 316 Deputy Registrars, Province of Nova Scotia, and allowance for getting Marriage Returns			1,880 00
To meet expenses in connection with the care of Archives....			4,000 00
To meet expenses in connection with the organization of the Patent Record.....			4,000 00
To meet the possible amount required in the fiscal year for the census i.e., the unexpended balance of the year 1872-73 which is to be carried forward.....	125,323 51		
Expenses of Vienna Deputation (whereof \$5,000 authorized by resolution of the House of Commons).....			8,000 00
	125,323 51	700 00	21,980 00

AND STATISTICS.

Total amount authorized.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
700 00	100	935 00	.....	235 00	
4,100 00	101	4,250 00	} 150 00		
1,880 00	101	1,580 00			
4,000 00	100	2,510 40	1,489 60		
4,000 00	101	3,821 47	178 53		
125,323 51	104	39,470 34	85,853 17	.....	Carrie to 1874-75.
8,000 00	101	5,995 10	2,004 90		
148,003 51	.....	58,562 31	89,676 20	235 00	

IMMIGRATION AND QUARANTINE.

B:

300

SECTION.	Brought from 1872-73 <i>vide</i> Public Accts 1872-73, Part ii, p. 262	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries of Immigration Agents and Employés.....		21,050 00						
do Travelling Agents		12,000 00						
Medical Inspection of the Port of Quebec		2,600 00						
Quarantine, Grosse Isle		12,900 00						
do St. John, N.B.		3,400 00						
do Miramichi, N.B.		1,000 00						
do Halifax, N.S.		5,280 00						
do Picton, N.S.		1,000 00						
Contingencies of Canadian and other regular Agencies		14,000 00						
Travelling Expenses of Travelling Agents.....		14,000 00						
Grants in aid of the Provinces towards encouraging Immigration.		70,000 00						
Towards assisting Immigration and meeting Immi- gration Expenses		150,000 00						
To meet expenses of further precautionary measures for the Public Health		20,000 00						
	18,266 56		38,266 56	115	4,850 41	33,416 15		Lapsed.
	40,423 56	327,210 00	367,633 56	.....	313,722 46	15,644 54	.. .....	Carried to 1874-75.
					\$ cts.	\$ cts.	\$ cts.	

MARINE HOSPITALS.

Service.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
of the and Emigrant Hospital, Québec	24,000 00	105	20,456 45	3,543 55	
Marine Hospitals; New Brunswick and Nova Scotia; Hospital at St. Catharine's and maintenance, &c. of ships wrecked and sick and distressed seamen at the several Ports of the Dominion... ..	43,500 00				
to provide grant to Marine Hospital, Kingston; Ontario	500 00	105	46,006 08	.....	*1,006 08
to provide for a building to be used as a Hospital at Arichat, N.S..	1,000 00				
	69,000 00	.....	66,462 53	3,543 55	1,006 08

* Unprovided.

PEN

SERVICER	Estimated amount pay- able under Statute.	Amount voted by Parliament.	Total amount authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. W. H. Draper.....	3,333 36	.....	3,333 36
C. D. Day.....	2,666 64	.....	2,666 64
J. C. Bruneau.....	2,133 33	.....	2,133 33
F. A. Gauthier.....	2,133 33	.....	2,133 33
D. Roy.....	1,866 66	.....	1,866 66
L. T. Drummond.....	.....	.....	.....
W. Badgley.....	.....	.....	.....
J. F. Duval.....	.....	.....	.....
W. H. Price.....	.....	.....	.....
J. G. Marshall.....	1,200 00	.....	1,200 00
J. S. Morris.....	1,200 00	.....	1,200 00
H. W. Crawley.....	1,200 00	.....	1,200 00
W. B. Bliss.....	2,166 66	.....	2,166 66
J. W. Johnston.....	.....	.....	.....
E. M. Dodd.....	.....	.....	.....
L. A. Wilmot.....	.....	.....	.....
Jane Livingston.....	222 20	.....	222 20
Madame Valière de St. Réal.....	800 00	.....	800 00
Family of the late Major-General Shaw.....	444 40	.....	444 40
James Nation.....	500 00	.....	500 00
Harriet McNab.....	200 00	.....	200 00
Sarah Usher.....	400 00	.....	400 00
Julie H. Bédard.....	500 00	.....	500 00
G. H. Ryland as late Clerk, Executive Council.....	444 40	.....	444 40
do do Secretary, Board of Jesuits Estates.....	200 00	.....	200 00
Capt. P. J. Hawkin, R.N., late Colonial Secretary, British Columbia.....	2,595 56	.....	2,595 56
Widows of Militiamen, Upper Canada (War of 1812).....	10,000 00	.....	10,000 00
do Lower Canada do.....	2,700 00	.....	2,700 00
Samuel Waller.....	.....	400 00	400 00
L. Gagné.....	.....	72 00	72 00
John Bright.....	.....	80 00	80 00
Mrs. Antrobus.....	.....	800 00	800 00
Pensions paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....	.....	5,962 75	5,962 75
Compensation to Pensioners in lieu of Land.....	9,000 00	9,000 00
	36,906 54	16,314 75	53,221 29

SUPER

.....	52,480 00	52,480 00
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SIONS.

Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
		Less than Estimated.	More than Estimated.
	\$ cts.	\$ cts.	\$ cts.
106	3,055 59	277 77	
106	2,666 66	.....	02
106	2,133 28	05	
106	2,133 28	05	
106	1,866 62	04	
106	2,222 16	.....	2,222 16
106	1,102 13	.....	1,102 13
106	333 33	.....	333 33
106	1,408 67	.....	1,408 67
106	1,200 00		
106	1,200 00		
106	1,200 00		
106	1,534 71	631 95	
106	1,305 53	.....	1,305 53
106	614 80	.....	614 80
106	1,339 20	.....	1,339 20
106	222 20		
106	800 00		
106	444 40		
106	500 00		
106	200 00		
106	400 00		
106	440 93	59 07	
106	444 40		
106	200 00		
106	2,595 56		
107	8,993 34	1,006 66	
107	1,600 00	1,100 00	
107	400 00		
107	72 00		
107	80 00		
107	800 00		
107	5,718 05	244 70	
107	7,227 00	1,773 00	
.....	56,453 84	5,093 29	8,325 84

ANNUATION.

1086	64,442 84	11,962 84
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MILI

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii., p. 267.	Amount Voted by Parliament.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salaries of Military Branch and District Staff.....		534 80	} 33,074 80
do Brigade Majors.....		32,540 00	
Allowances for Drill Instruction.....	14,067 05	27,460 00	27,460 00
Military Schools.....		40,000 00	54,067 05
Ammunition.....	56,213 88	40,000 00	40,000 00
Clothing.....	43,217 26	45,000 00	101,213 88
Military Stores.....	82,140 47	90,000 00	133,217 26
Public Armouries.....	20,876 61	40,000 00	122,140 47
Drill Pay.....	64,415 55	52,000 00	72 876 61
Contingencies.....	24,943 57	370,000 00	434,415 55
Targets.....		58,000 00	82,943 57
Drill Sheds and Rifle Ranges.....		5,000 00	5,000 00
Gunboats.....		10,000 00	10,000 00
Care and Maintenance of properties transferred from the Ordnance and the Imperial Government.....		10,000 00	10,000 00.
For improved Firearms, "Snider" and "Henry- Martini" Rifles.....	11,008 02	20,000 00	20,000 00
Ordnance and Equipment of Field Batteries of Artillery.....	18,249 55	40,000 00	51,008 02
Pay, Maintenance and Equipment of A & B Batteries of Garrison Artillery.....		20,000 00	38,249 55
General Militia Service, Prince Edward Island.....		100,000 00	100,000 00
	335,181 96	1,000,534 80	1,335,666 76

NORTH-WEST

.....	200,000 00	200,000 00
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RESERVE MILI

.....	144,906 00	144,906 00
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DOMINION FORCES

Maintenance of Dominion Forces in Manitoba.....	200,000 00	200,000 00
Hudson's Bay Company for Rent of Barracks from 1870 to 1st November, 1873.....	.....	20,000 00	20,000 00

TIA.

Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
123	28,046 10	5,028 70	.....	{ \$534.80 Bonus to Deputy Adjutant General, at Head Quarters.
....	27,199 31	260 69	.....
126	42,645 40	11,421 65	.....	Carried to 1874-75.
124	29,892 38	107 62	.....	\$10,000 transferred to Garrison Artillery.
133	57,749 30	43,464 58	.....	Carried to 1874-75
134	32,928 94	100,288 32	.....	do
128	69,202 64	52,837 83	.....	do
133	56,027 21	16,849 40	.....	do
143	366,897 33	67,518 22	.....	do
143	50,864 31	32,079 26	.....	do
....	.....	5,000 00	.....
130	5,422 26	4,577 74	.....
132	9,459 62	540 38	.....
126	9,668 73	10,831 27	.....
135	38,933 33	12,074 69	.....	Carried to 1874-75.
135	37,314 39	935 16	.....	do
135	109,713 40	286 60	.....	\$10,000 brought from Military Schools.
144	5,311 62	5,311 62	
....	977,376 27	363,602 11	5,311 62	

MOUNTED POLICE.

121	199,599 14	400 86	
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TIA STORES.

144	144,906 00	
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IN MANITOBA.

} 147	209,169 42	10,830 58	
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OCEAN AND RIVER STEAM

SERVICE	Amount brought from 1872-73, vide Public Accounts, 1872-73, Part ii, page 268.	Amount payable under Statute.
	\$ cts.	\$ cts.
One Year's Subsidy to Montreal Ocean Steamship Company		126,533 33
Maintenance and repairs to Dominion Steamers		
Moiety payable to Allan Line between Halifax and Cork		
Steam communication between Quebec and the Maritime Provinces		
do Prince Edward Island and ports of the Dominion		
Steam communication between Halifax and St. John, via Yarmouth		
do on Lakes Huron and Superior		
do from St. John, N.B., to Ports in the Basin of Minas		
do between San Francisco and Victoria, British Columbia	9,000 00	
Increased Mail Service between Prince Edward Island, Pictou and Hawkesbury		
Steam communication from Sarnia to Lake Superior		
Tug Service between Montreal and Kingston		
do Richibucto and Miramichi		
Legal expenses in suit re "Queen Victoria"		
To pay to the Decayed Pilot Fund, Montreal, amount due by the late Treasurer		
	9,000 00	126,533 33

AND PACKET SERVICE.

Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	126,533 33	148	126,533 32	0 01	•	
108,500 00	108,500 00	148	105,064 66	3,435 34		
39,541 64	39,541 64	148	39,541 64	.....	
15,000 00	15,000 00	148	15,000 00	.....	
1,600 00	1,600 00	148	1,557 33	42 67		
10,000 00	10,000 00	148	10,000 00	.....	
12,500 00	12,500 00	148	12,500 00	.....	
4,000 00	4,000 00	148	4,000 00	.....	
54,000 00	63,000 00	148	54,000 00	9,000 00		
600 00	600 00	.....	.....	600 00		
6,250 00	6,250 00	148	6,250 00	.....	
12,000 00	12,000 00	148	12,000 00	.....	
4,500 00	4,500 00	148	4,500 00	.....	
800 00	800 00	148	535 63	264 37		
16,217 85	16,217 85	148	16,217 85	.. ..	
285,509 49	421,042 82	.....	407,700 43	13,342 39	.....

FISHERIES.

SERVICES.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, Part ii, page 269.	Amount voted by Parliament.	Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
						More than Estimated.	Less than Estimated.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Salaries and Disbursements of Fishery Overseers and Wardens : -							
Ontario.....	.....	7,400 00	7,400 00	150	76,247 11	2,292 99	
Quebec.....	.....	10,500 00	10,500 00				
Nova Scotia.....	.....	12,755 00	12,755 00				
New Brunswick.....	.....	7,580 00	7,580 00				
Maintenance and Repairs of "La Canadienne".....	.....	10,000 00	10,000 00				
Fish-breeding, Fish-ways and Oyster-beds.....	.....	13,600 00	13,600 00				
Marine Police.....	11,205 10	5,500 00	16,705 10				
	11,205 10	67,335 00	78,540 10	.....	76,247 11	2,292 99	

STEAMBOAT INSPECTION.

SERVICES	Amount voted by Parliament.	Rolls in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		—
				Less than Estimated.	More than Estimated.	
To defray expenses of Steamboat Inspection.	\$ cts. 10,850 00	151	\$ cts. 10,291 58	\$ cts. 558 42	\$ cts.	.

SECTION.	Amount authorized.	Folio in Public Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
Salaries and contingent expenses of Culler's Office	\$ cts. 78,000 00	153	\$ cts. 82,886 43	\$ cts.	\$ cts. 4,886 43	Unprovided.

PUBLIC WORKS
CHARGEABLE

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73, Part ii, p. 275.	Amount authorized.
RAILWAYS.	\$ cts.	\$ cts.
Intercolonial Railway..... do do do Deep Water Terminus at Father Point do Branch Line from Dorchester Station to Dorchester Island..... Intercolonial Railway Construction of New Offices, Moncton, Workmens' Dwellings, &c., &c., &c..... Extension Railway Terminus at Halifax, including Railway Wharf at Richmond Deep Water Terminus..... Increased accommodation at St. John and Point du Chêne..... Deep Water Wharf at St. John..... Pacific Railway Survey.....	38,181 50	3,570,000 00 } 427,000 00 } 331,240 00 } 250,000 00 } 25,000 00 } 99,000 00 } 250,000 00 } 75,000 00 } 84,000 00 } 500,000 00
CANALS.		
Lachine Canal..... St. Lawrence Canals..... Welland Canal..... Carillon and Grenville Canal..... Carillon and Chute à Blondeau Canals..... St. Anne's Lock..... Baie Verte Canal.....		1,065,000 00 767,000 00 1,700,000 00 570,000 00 235,000 00 150,000 00 790,000 00
PUBLIC BUILDINGS, OTTAWA.		
Library, Tower, Railing, Grounds, &c.....		362,000 00
	38,181 50	11,250,240 00

ND BUILDINGS.

D CAPITAL.

Accounts.	Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
168	3,417,661 87	910,578 13		
.....	.....	250,000 00		
168	197,236 94	335,763 06		
169	310,224 88	227,956 62		
166	158,618 35	906,381 65		
166	26,541 30	740,458 70		
165	746,420 61	953,579 39		
166	190,323 10	379,676 90		
167	54,935 28	180,064 72		
167	12,753 27	137,246 73		
167	4,018 90	785,981 10		
168	135,963 72	226,036 28		
.....	5,254,698 22	6,033,723 28		

PUBLIC WORKS
CHARGEABLE TO

SERVICE.	Brought from 1872-73; vide Public Accounts, 1872-73.	—	Amount authorized.
CANALS.	\$ cts.	\$ cts.	\$ cts.
Additional supply of water and improvement of Canal Basin, Ottawa.....			11,000 00
Rideau Canal.....			12,000 00
Lock at Culbutes Rapids.....			70,000 00
Houses, Superintendent and Lock Master—Chambly Canal.....			2,000 00
Miscellaneous Works.....			15,000 00
IMPROVEMENT OF RIVERS.			
Removal of Rock at Cap a la Roche, St. Lawrence.....		5,000 00	
do at River Richelieu, Quebec.....		4,000 00	
do known as "The Two Sisters," Fraser			
River, Saw Mill, Riffle Rock, B.C.....		4,000 00	
Tow Path, and removal of obstructions, River St. John N.B.....		8,000 00	
Improvement of Red River Navigation, Manitoba.....		5,000 00	
To defray the cost of dredging the Bay at the mouth of the River Thames.....		5,000 00	
Improvement of Rivers.....		10,000 00	
St. Croix River, N.B.....		25,000 00	
Removal of Chains and Anchors, St. Lawrence River..		10,000 00	
Dredge to remove Slabs, &c., Ottawa River...		25,000 00	
			101,000 00
ROADS AND BRIDGES.			
Temiscouata, Metapediac, and Huntingdon, and Port Louis Roads.....			10,000 00
Red River Road.....		233,000 00	
do Working expenses.....		200,000 00	
			433,000 00
Bridge over Red River at Fort Garry			50,000 00
Bridge, Portage du Fort.....			
SURVEYS AND INSPECTIONS.....			
ARBITRATIONS AND AWARDS.....			
MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.....			
			46,500 00
			10,000 00
			10,000 00
PUBLIC BUILDINGS.			
Ottawa Post Office, Custom House, and Inland Revenue Office towards construction.....			85,000 00
Toronto Custom House, Savings Bank, Examining Warehouse and Inland Revenue Office.....			108,000 00
Toronto and Quebec Post Offices.....			60,000 00
London Immigration Station.....	1,987 20		2,000 00
Montreal Post Office towards construction.....			185,000 00
Montreal Immigration Station.....			6,000 00
Three Rivers Custom House and Inland Revenue Office	2,000 00		10,000 00
Carried forward...	3,987 20		1,226,500 00

AND BUILDINGS.

CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.		
11,000 00	170	4,443 91	6,556 09		
12,000 00	170	1,349 25	10,650 75		
70,000 00	170	38,388 99	31,611 01		
2,000 00			2,000 00		
15,000 00	170	2,810 00	12,190 00		
.....	170	5,000 00	.....	
.....	170	3,332 27	667 73		
.....	171	839 25	3,160 75		
.....	171	7,480 35	519 65		
.....	171	3,684 90	1,315 10		
.....	171	1,558 22	3,441 78		
.....		.....	10,000 00		
.....		.....	25,000 00		
.....	171	31 20	9,968 80		
.....		.....	25,000 00		
101,000 00					
10,000 00	171	7,659 36	2,340 64		
433,000 00	174	419,368 57	13,631 43		
50,000 00	174	2,967 10	47,032 90		
... ..	175	3,547 73	.....	3,547 73	Transferred to Miscellaneous Works not otherwise provided for.
46,500 00	175	41,112 34	5,387 66		
10,000 00	176	8,948 82	1,051 18		
10,000 00	176	299 46	9,700 54		
85,000 00	176	46,169 18	38,830 82		
108,000 00	177	55,141 94	52,858 06		
60,000 00	178	51,475 61	8,524 39		
3,987 20	178	3,420 00	567 20		
185,000 00	179	59,985 98	125,014 02		
6,000 00	179	2,715 00	3,285 00		
12,000 00	179	2,552 95	9,447 05		
1,230,487 20	.....	774,282 38	459,752 55	3,547 73	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	3,987 20	.....	1,226,500 00
PUBLIC BUILDINGS.—<i>Concluded.</i>			
Grouse Isle Quarantine Station.....	19,000 00
Levis Immigration Station.....	4,000 00
Sherbrooke Immigration Station.....	500 00
Pictou Custom House and Inland Revenue Office.....	12,000 00	.....	10,000 00
Nova Scotia Quarantine Stations.....	18,000 00
do Marine Hospitals.....	25,000 00
St. John, New Brunswick, Post Office towards construction	55,000 00
St. John, New Brunswick, Savings Bank Building.....	10,000 00
New Brunswick Quarantine Stations.....	4,000 00
do Marine Hospital	12,000 00
Manitoba Custom House, Inland Revenue Office, Post Office, Land Office and Assistant Receiver General's Office	35,000 00
Manitoba Penitentiary	25,000 00
British Columbia Custom House, Post Office and Inland Revenue Office.....	23,000 00
British Columbia Marine Hospital	25,000 00
do Penitentiary	25,000 00
Hamilton Post Office.....	11,000 00
Government House, Fort Garry	10,000 00
Custom House, Public Works, Marine and Fisheries and Finance Offices, British Columbia	25,000 00
London Custom House	7,168 52	.....	4,500 00
London Post Office	2,215 91
Custom House, Chatham, N.B	3,900 00	.....	.....
Public Buildings generally	35,000 00
Miscellaneous Buildings, Prince Edward Island.
RENTS, REPAIRS AND FURNITURE.			
Rents, Repairs and Furniture	130,000 00	.....
Furniture, Rideau Hall	10,000 00	.....
St. John, N.B., Custom House Improvement and Repairs	5,000 00	.....
			145,000 00
Heating Public Buildings, Ottawa.....	40,000 00
Removal of snow, Public Buildings, Ottawa.....	2,000 00
Montreal Custom House Improvement and Repairs...	14,500 00
Fuel and Light, Rideau Hall.....	5,000 00
Improvement of Ventilation, Heating and Lighting Parliament Buildings	20,000 00
Heating Apparatus, Toronto Post Office	5,000 00
<i>Carried forward</i>	27,055 72	.....	1,836,215 91

AND BUILDINGS.—Continued

CONSOLIDATED FUND.—Continued.

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 1,230,487 20	.....	\$ cts. 774,282 38	\$ cts. 459,752 55	\$ cts. 3,547 73	
19,000 00	179	6,297 71	12,702 29		
4,000 00	179	3,401 61	598 39		
500 00	179	334 40	165 60		
22,000 00	179	274 75	21,725 25		
18,000 00	180	6,740 00	11,260 00		
25,000 00	.....	.....	25,000 00		
55,000 00	180	46,988 50	8,011 50		
10,000 00	181	14,457 79	.. .. .	4,457 79	\$800 to Miscellaneous Works not otherwise provided for, and \$3,657.79 to Public Buildings generally.
4,000 00	181	3,737 25	262 75		
12,000 00	181	7,765 58	4,234 42		
35,000 00	181	6,724 66	28,275 34		
25,000 00	181	51 22	24,948 78		
23,000 00	182	22,844 88	155 12		
25,000 00	182	15,474 57	9,525 43		
25,000 00	182	136 72	24,863 28		
11,000 00	177	9,295 72	1,704 28		
10,000 00	183	8,308 25	1,691 75		
25,000 00	.....	.....	25,000 00		
11,668 52	178	10,349 26	1,319 26		
2,215 91	.....	.....	2,215 91		
3,900 00	178	2,368 70	1,531 30		
35,000 00	183	10,490 14	24,509 86	.....	\$3,657.79 to St. John, N.B., Savings Bank Building, \$21,637.07 to Rents and Repairs. — \$785 unprovided. Charged against organization of Government, Prince Edward Island.
.....	183	69,000 00	.....	69,000 00	
145,000 00	187	178,732 04	.....	33,732 04	\$12,094.97 unprovided. Balance from Public Buildings generally.
40,000 00	187	40,308 67	.....	308 67	Unprovided.
2,000 00	188	1,549 92	450 08		
14,500 00	188	13,905 80	594 20		
5,000 00	188	5,000 00			
20,000 00	189	11,820 23	8,179 77		
5,000 00	.....	.....	5,000 00		
1,863,271 63	.....	1,270,640 75	703,677 11	111,046 23	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	27,055 72	.....	1,836,215 91
SLIDES AND BOOMS.			
St. Maurice Works			31,500 00
Ottawa River—Slide at Roche Capitain Rapids.....		20,000 00	.....
do Booms at Cheneaux Rapids		16,000 00	.....
			36,000 00
Rivière des Prairies.....			4,500 00
To facilitate the descent of timber, Fenelon River			4,000 00
Miscellaneous		15,000 00	
do extension of Gatineau Boom.....		21,000 00	
			36,000 00
HARBOURS AND PIERS.			
Lakes Erie and Huron			200,000 00
Presqu'île Lake Ontario			9,000 00
Pier for Lighthouse, and Lighthouse, Port Stanley, Lake Erie			7,000 00
Kingston Harbour, Ontario			6,000 00
New breakwater and certain works of dredging at Collingwood, Georgian Bay—the Northern Railway Company to furnish an equal amount.....			35,000 00
House Harbour, Magdalen Islands.....			4,000 00
Amherst Harbour, do			6,000 00
Rivière du Loup en haut (local authorities furnishing an equal amount)			4,000 00
River Saguenay Pier and Lighthouse.....			6,000 00
Mabou Harbour, Nova Scotia			30,000 00
Liverpool Harbour, Nova Scotia (harbour of refuge)....			33,000 00
Macnair's Cove, Nova Scotia			7,000 00
To repair the breaches made in the Bar at Yarmouth, N.S.			6,500 00
Harbour Works, Ingonish South, Cape Breton, N.S. ...			50,000 00
Oak Point, Harbour Works, N.S.			1,000 00
Port Greville Harbour Works, N.S.			6,000 00
Breakwater, Joggins, N.S., on condition that a like sum has been expended, or is furnished, by the locality for the same purpose.....			10,000 00
Bathurst Harbour, New Brunswick			2,000 00
Richibucto Harbour, do			28,000 00
Herring Cove, New Brunswick, Harbour of Refuge, towards construction			17,000 00
Grand Manan Harbour, New Brunswick (tonnage dues to be collected by the Government)....			5,000 00
Breakwater at Wilson's Beach, Campo Bello, N.B., (local authorities furnishing an equal amount)....			1,000 00
Petitcodiac, N.B., improvement of channel to Moncton (Railway Harbour)....			7,000 00
Dipper Harbour, N.B.			10,000 00
St John, N.B., and Toronto, Ont.			10,000 00
Pier and Lighthouse at Baie St. Paul			6,000 00
<i>Carried forward</i>	27,055 72	.....	2,454,715 91

AND BUILDINGS.—Continued.

CONSOLIDATED FUND.—Continued.

Total.	Folio in Public Accounts.	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 1,863,271 63	.....	\$ cts. 1,270,640 75	\$ cts. 703,677 11	\$ cts. 111,046 23	
31,500 00	189	31,500 00			
.....	189	11,357 58	8,642 42		
.....	189	5,340 78	10,659 22		
36,000 00					
4,500 00	189	497 56	4,002 44		
4,000 00	189	3,090 00	910 00		
36,000 00	189	37,429 94	.....	1,429 94	\$1,725.00 from Miscellaneous Works. \$295.06 lapsed.
200,000 00	190	88,252 22	111,747 78		
9,000 00	190	9,282 00	.....	282 00	Balance transferred to Miscellaneous Works.
7,000 00	190	.....	7,000 00		
6,000 00	.....	.....	6,000 00		
35,000 00	190	28,932 66	6,067 34		
4,000 00	.....	.....	4,000 00		
6,000 00	191	4,721 03	1,278 97		
4,000 00	191	1,000 00	3,000 00		
6,000 00	191	6,000 00			
30,000 00	192	22,078 50	7,921 50		
33,000 00	192	22,016 25	10,983 75		
7,000 00	192	9,000 00	.....	2,000 00	Brought from Miscellaneous Works.
6,500 00	193	6,332 00	168 00		
50,000 00	193	5,717 00	44,283 00		
1,000 00	193	1,000 00			
6,000 00	193	6,000 00			
10,000 00	193	10,000 00			
2,000 00	.....	.....	2,000 00		
28,000 00	195	5,956 75	22,043 25		
17,000 00	195	13,100 00	3,900 00		
5,000 00	.....	.....	5,000 00		
1,000 00	195	1,000 00			
7,000 00	195	7,242 00	.....	242 00	Brought from Miscellaneous Works.
10,000 00	195	10,000 00			
10,000 00	195	3,500 00	6,500 00		
6,000 00	192	122 19	5,877 81		
2,481,771 63	.....	1,621,109 21	975,662 59	115,000 17	

PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Brought from 1872-73, vide Public Accounts, 1872-73.		Amount authorized.
	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	27,055 72	.....	2,454,715 91
HARBOURS AND PIERS.—Continued.			
Big Tracadie.....	6,000 00
Kincardine Harbour.....	10,000 00
Cow Bay, to strengthen breakwater.....	10,000 00
Inverhuron Landing Pier.....	6,000 00
Little Bras d'Or Gut, Cape Breton.....	6,000 00
Port Albert, Lake Huron.....	6,000 00
Ports George and Williams.....	3,500 00
Napanee Harbour, removal of obstructions at entrance.....	5,000 00
Salmon River and Plympton Harbour, shelter for vessels.....	5,000 00
Chedabucto Bay, Porper's Pond Breakwater.....	5,000 00
Richelieu River, Piers at Chambly entrance and removal of boulders in channel of river and approaches to canal.....	16,000 00
Green Cove Breakwater.....	2,500 00
Cobourg Harbour Survey and Works (provided local authorities spend an equal sum).....	25,000 00
Pictou Island.....	12,000 00
Belleville Harbour, removal of obstructions at entrance.....	10,000 00
Hillsboro' Pier and Lighthouse.....	1,500 00
Digby Pier, to complete.....	2,500 00
Meaford Harbour, Lake Huron.....	15,000 00
Big Pond, Cape Breton, opening beach.....	2,000 00
Port Hood Pier.....	500 00
Gabarous Bay, Cape Breton.....	2,000 00
Goderich Harbor, to renew docking (local authorities furnishing an equal amount).....	20,000 00
Miramichi.....	15,000 00
Port Maitland, to complete work.....	1,000 00
Morden Pier and Canada Creek, N.S.....	5,000 00
Dredging.....	70,000 00	
Dredging vessels.....	76,000 00	
Victoria, B.C., improvement of entrance.....	6,000 00	
			152,000 00
Pier at Cheverie.....
Total	27,055 72	.....	2,789,215 91

AND BUILDINGS.—*Concluded.*

CONSOLIDATED FUND.—*Concluded.*

Total.	Folio in Public Accounts	Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts. 2,481,771 63	.....	\$ cts. 1,621,109 21	\$ cts. 975,662 59	\$ cts. 115,000 17	
6,000 00	196	6,000 00			
10,000 00	190	2,370 00	7,630 00		
10,000 00	193	10,000 00			
6,000 00	191	1,000 00	5,000 00		
6,000 00	.....	.....	6 000 00		
6,000 00	.....	.....	6,000 00		
3,500 00	193	3,500 00			
5,000 00	191	4,999 73	27		
5,000 00	193	5,000 00			
5,000 00	194	5,000 00			
16,000 00	.....	.....	16,000 00		
2,500 00	194	2,500 00			
25,000 00	191	203 66	24,796 34		
2,000 00	194	2,000 00			
10,000 00	191	10,000 00			
1,500 00	196	1,500 00			
2,500 00	194	2,500 00			
15,000 00	191	4,396 31	10,603 69		
2,000 00	194	2,000 00			
500 00	194	500 00			
2,000 00	194	2,000 00			
20,000 00	.....	.....	20,000 00		
15,000 00	.....	.....	15,000 00		
1,000 00	195	1,000 00			
5,000 00	195	5,000 00			
152,000 00	197	133,083 24	18,916 76		
.....	193	338 88	.....	338 88	Brought from Miscellaneous Works.
2,816,271 63	.....	1,826,001 03	1,105,609 65	115,339 05	

MISCEL

SERVICE.	Brought from 1872-73, <i>vide</i> Public Accounts, 1872-73, page 285.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Printing Canada Gazette.....		3,330 00	3,330 00 }
Postage do		400 00	400 00 }
Miscellaneous Printing.....		5,000 00	5,000 00 }
Unforeseen Expenses—Expenditure thereof to be under Order in Council, and a detailed account thereof to be laid before Parliament during the first fifteen days of the next Session.....		45,000 00	45,000 00
Judge Polette, on account of the Pacific Railway Commission.....		1,625 00	1,625 00
Expenses connected with ascertaining correct time at Ottawa, and firing of noon gun.....		400 00	400 00
For purchase of Life Boats and Life Preservers, and maintenance of the same, rewards for saving life and investigations into wrecks and casualties.....		9,400 00	9,400 00
Expenses in connection with wreck of <i>Atlantic</i> , and expenses of burial of dead bodies from steamer <i>Atlantic</i>	3,000 00	250 00	3,250 00
Compensation in lieu of remission of duties on articles imported for the use of the Army and Navy, to be apportioned by Order in Council.....		10,000 00	10,000 00
To provide for examination and classification of Masters and Mates (Mercantile Marine).....		7,000 00	7,000 00
To provide one-half of the British share of the Expen- diture in reference to the Surveys of the Boundary Line between Canada and the United States of America, on the 49th parallel of North Latitude..		120,000 00	120,000 00
To pay one-half of the cost of Surveying the Boundary Line between Ontario and the North West Terri- tories.....	12,122 40	12,000 00	24,122 40
Surveys in Manitoba and the North West Territories.....		360,000 00	360,000 00
To refund amount received from Sheriff as proceeds of stone illegally seized on the York Roads.....		6,142 09	6,142 09
To secure the testing of Spirituous Liquors, as recom- mended by the Committee to whom was referred the petitions in favour of Prohibition ..		500 00	500 00
To provide for expenses in connection with the inspec- tion and classification of vessels by the Government of Canada ..		6,000 00	6,000 00
Expenses in connection with the funeral of the late Hon. Sir Geo. Et. Cartier, Bart		5,937 35	5,937 35
Cost of appeals in re New Brunswick School Act (authorized by resolution of House of Commons) ..		5,000 00	5,000 00
Expenditure in North West		10,000 00	10,000 00
Expenditure on account of the Fisheries Commission under Washington Treaty		10,000 00	10,000 00
To determine the Longitude of Fort Garry	2,559 00		2,559 00
Insurrection Losses, North West.....	1,124 05		1,124 05
Legislative Grants to Indians		146,068 31	146,068 31
Removing Depreciated Coin, Province of Nova Scotia.	36,153 18		36,153 18
	54,958 63	764,052 75	819,011 38

LANE OUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
155	3,856 73	.. .. .	126 73	Unprovided.
.....	6,258 60	.....	1,258 60	do
155	38,360 80	6,639 20	.. .. .
.....	.....	1,625 00	.....
156	193 37	206 63	.....
156	4,328 84	5,071 16	.....
.....	2,916 25	333 75	.....
.....	9,644 46	355 54	.....
.....	4,520 19	2,479 81	.....
.....	79,293 60	40,706 40	.....	Carried to 1874-75.
.....	2,430 00	21,692 40	.....	do
164	282,696 28	77,303 72	.....	do
156	6,142 09	.....	.....
157	250 00	250 00	.....
.....	272 30	5,727 70	.....
157	5,987 35	.....	50 00	Unprovided.
.....	3,000 00	2,000 00	.....
274	12,262 41	.....	2,262 41	do
157	12,040 13	.....	2,040 13	do
.....	.....	2,559 00	.....
273	467 50	656 55	.....	Carried to 1874-75.
157	146,068 31	.....	.....
.....	4,389 09	31,764 09	.....	do
	625,378 30	199,370 95	5,737 87	

COLLECTION OF REVENUES.

CUSTOMS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries and Contingent Expenses of the Several Ports, viz:						
In Province of Ontario.....	187,246 25	226	211,942 77			
Quebec.....	176,214 00	237	190,216 38			
New Brunswick.....	79,736 50	245	86,908 21			
Nova Scotia.....	97,240 25	256	105,201 66			
Manitoba and North West Territories	11,800 00	257	10,423 74			
British Columbia.....	24,000 00	257	19,634 47			
Salaries and Travelling Expenses of Inspectors of Ports.....	11,000 00	{ 237	2,600 00			
To provide for increase of Salaries Authorized by Order in Council of October 31st, 1873, and since carried out.....	36,639 75	{ 256	1,844 43	1,978 10		
To provide for probable Appointments and Promo- tions.....	4,000 00					
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry.....	15,000 00	{ 237	4,260 15			
Salaries and Contingent expenses, Prince Edward Island.....		{ 256	1,638 78			
		256	6,228 06			
		259	17,400 69			Chargeable to General Vote.
	642,876 75	.....	658,299 34	1,978 10	17,400 69	

EXCISE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ s	\$ cts.
Salaries of Officers and Inspectors of Excise.....	157,700 00	263	201,240 90	7,559 10	
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	37,500 00				
Preventive Service.....	4,000 00				
To provide for additions to the outside service of the Excise Department, as may be found necessary.....	6,400 00				
To pay Collectors of Customs, in New Brunswick and Nova Scotia, allowance on Duties collected by them, and estimated at.....	2,700 00				
To provide for expenditure under Inspection Act..	500 00				
	208,800 00		201,240 90	7,559 10	

WEIGHTS AND MEASURES.

To pay expenses in connection with Weights and Measures.....	10,000 00	264	5,694 38	14,305 62	
To provide for expenses required in connexion with the inspection of Weights and Measures..	10,000 00				
	20,000 00		5,694 38	14,305 62	

COLLECTION

PUBLIC

SERVICE.	Amount Authorized.	Total.
	\$ cts.	\$ cts.
Maintenance and Repairs:—		
Salaries and contingencies of Canal Officers.....	28,970 00	} 504,413 60
Collection of Slide and Boom dues.	443 60	
Ontario and Quebec.....	435,000 00	
Repairs and working expenses of Public Works.....	40,000 00	
Intercolonial and other Government Railways, N. S. and N. B.....	1,559,000 00	} 1,691,800 00
Snow sheds and fences	40,000 00	
Railway wharf (Dalhousie).	6,000 00	
Spring Hill Branch Line.....	6,000 00	
Extension of Intercolonial Railway.....	80,000 00	
To grant compensations to the families of Chas. C. Carter and Wm. Meikle.	800 00	} 20,000 00
Working Expenses, Prince Edward Island Railway	20,000 00	
Telegraph lines, British Columbia.....	33,000 00	
do Prince Edward Island.....	33,000 00
	2,249,213 60	2,249,213 60

F REVENUES.

WORKS.

FOHO in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATE.		REMARKS.
		Less than Estimated.	More than Estimated.	
208	511,759 96	.....	7,346 36	\$101 63 chargeable to vote, Prince Edward Island—\$7,244.73 unprovided. The balance of the vote for Slide and Boom dues is applied to the Ontario and Quebec special account.
207	1,847,175 24	.....	155,375 24	Transferred to Vote for Capital Expenditure.
207	750 00	19,250 00		
205	29,021 19	3,978 81	.....
.....	973 33	.....	973 33	Chargeable to vote, Prince Edward Island.
.....	2,389,679 72	23,228 81	163,694 93	

COLLECTION OF REVENUES.

POST OFFICE.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
<i>Ontario and Quebec Mail Services :—</i>						
Grand Trunk Railway	167,000 00					
Great Western Railway	45,000 00					
Other Railways	90,000 00					
Steamboat Services	40,000 00					
Ocean Mail Service	10,000 00					
Stage and other ordinary conveyance	270,000 00	265	1,016,002 05			
Salaries of Outside Services, Inspectors, Postmasters, Clerks, City Post Offices, Railway Clerks, &c.	280,000 00					
Miscellaneous, including City Post Offices	72,000 00					
Additional	55,000 00					
<i>Nova Scotia Mail Services :—</i>						
Railways	20,000 00					
Steamboat Service	2,000 00					
Stage and other ordinary conveyance	80,000 00	265	162,973 87			
Salaries of Outside Service	30,000 00					
Miscellaneous	12,000 00					
Additional	20,000 00					
<i>New Brunswick Mail Services :—</i>						
Railways	20,000 00					
Steamboat Service	6,000 00					
Stage and other ordinary conveyance	41,000 00	265	104,746 28	13,729 52		
Salaries of Outside Services	30,000 00					
Miscellaneous	12,000 00					
Additional	5,000 00					
<i>Manitoba Mail Services :—</i>						
Stage and other ordinary conveyance	14,000 00	265	13,000 5			
Salaries of Outside Services	4,000 00					
Miscellaneous	2,000 00					

<i>British Columbia Mail Services.</i>				
Steam boat Service	18,000 00	} 265	68,686 67	13,729 52
Stage and other ordinary conveyance	37,000 00			
Salaries of Outside Services	9,000 00			
Miscellaneous	2,000 00	265	21,855 06	
Unforseen items	5,000 00	265		
Prince Edward Island Mail Services ..	.....		
	1,401,000 00		1,387,270 48	

MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in the Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000	266	3,009 22	6,990 78	.....

SEIZURES.

	Nil	267	8 361 81	Revenue derived from Seizures, <i>vide</i> Part 1, page 51 \$14,296 04 Expenditure'..... 8,361 81 Excess of Revenue over Expenditure \$5,934 23
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PRINCE EDWARD ISLAND.
REVENUE.

	\$ cts.	\$ cts.
.....		
.....	219,506 26	
.....	141 83	
.....		219,364 43
.....		30,665 31
.....		10,959 94
.....		516 86
.....		165 75
.....		261,672 29

EXPENDITURE.

.....		109,652 30
.....		6,814 06
.....		10,691 72
.....		3,402 33
.....		941 83
.....		1,437 58
.....		3,357 71
.....		405 62
.....		2,442 07
.....		21,855 06
.....		280,841 39
Chargeable under Statute and against Votes.....		441,841 67
.....	3,453 14	
.....	5,311 62	
Buildings.....	69,000 00	
r Masters.....	101 63	
phs.....	973 33	
s.....	17,400 69	
.....		96,240 41
.....		538,082 08
.....		100,000 00
Chargeable against same.....		96,240 41
Lapsed.....		3,759 59

SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount payable under Statute.	Folio in the Public Ac- counts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec.	\$2,348,281 54				
Less interest on Trust Funds (now included in Public Debt.)	192,153 95				
	2,156,125 59	275	2,156,125 59		
Nova Scotia.	540,439 97	275	549,840 80		9,400 83
New Brunswick	514,187 62	275	465,287 72	48,899 90	
Manitoba	70,363 03	275	70,368 03		
British Columbia	230,293 95	275	230,293 95		
Prince Edward Island	280,841 39	275	280,841 39		
	3,792,256 55		3,752,757 48	48,899 90	9,400 83

UNPROVIDED ITEMS.

MENT of Services whose Expenditures have exceeded their Appropriations, for the Year ended 30th June, 1874, and for which over-Expenditure the sanction of Parliament is required.

HEADS.	SERVICE.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.			
Receivers-Gen- Dominion Audi- Savings' Bank , &c.	Excess of expenditure over appropriation.....		1,869 72
CIVIL GOVERNMENT.			
ents	Excess of expenditure over appropriation.....	4,027 65	
n Lands Office, ba	do do	5,783 74	
ental Contingen-	do do	27,803 39	37,614 78
ADMINISTRATION OF JUSTICE.			
allowances, Brit- umbia	Excess of expenditure over appropriation.....		1,722 30
POLICE.			
lice, Quebec....	Excess of expenditure over appropriation.....		326 66
PENITENTIARIES.			
olumbia ...	Excess of expenditure	15,864 45	
otia	do over appropriation.....	1,767 51	17,631 96
LEGISLATION.			
nt Library	Excess of expenditure over appropriation....	397 50	
, Binding and dis- ng the Laws ...	do do	2,152 98	2,550 48
OBSERVATORIES.			
ory, Toronto	Excess of expenditure over appropriation		15 90
MARINE HOSPITALS.			
.....	Excess of expenditure over appropriation		1,006 08
PUBLIC WORKS AND BUILDINGS.			
Buildings gener-	Excess of expenditure over appropriation....	785 00	
d Repairs	do do	12,094 97	
Public Buildings,	do do	308 67	13,188 64
	Carried forward.....		75,926 52

UNPROVIDED ITEMS.—*Continued.*

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	<i>Brought forward.....</i>		75,928 52
	CULLING TIMBER.		
	Excess of expenditure over appropriation.....		4,886 43
	MISCELLANEOUS.		
Canada Gazette	Excess of expenditure over appropriation.....	126 73	
Miscellaneous Printing..	do do	1,258 60	
Funeral of late Sir Geo. Cartier.....	do do	50 00	
Fisheries Commission Washington Treaty..	do do	2,040 13	3,475 46
North-West Territory...	do do		2,262 41
	COLLECTION OF REVENUES.		
Public Works Maintenance and Repairs	Excess of expenditure over appropriation.....		7,244 73
Collection of Slide and Boom Dues.....	do do		355 41
	Total.....		94,150 96

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Seigniorial Tenure Commission	CHARGES OF MANAGEMENT.						
	Balance of Appropriation					1,794	86
	CIVIL GOVERNMENT.						
Privy Council Office	Balance of Appropriation					696	54
Department of Finance... ..	do					2,283	85
do Customs	do					301	29
do Inland Revenue	do					654	60
do Agriculture	do					5,673	93
do Marine and Fisheries'	do					1,026	23
do Agencies	do					1,469	53
do Public Works Agency,	do						
do British Columbia	do						
	ADMINISTRATION OF JUSTICE.					12,105	97
Circuit allowances, Manitoba.....	Balance of Appropriation					1,350	00
Miscellaneous	do					7,764	99
	POLICE.						
Dominion Police	Balance of Appropriation					7,509	98
Harbour Police, Montreal	do					1,024	14
	PENITENTIARIES.						
Kingston and Rockwood	Balance of Appropriation					4,816	78
New Brunswick	do					4,833	20
Directors of Penitentiaries.....	do					23	98
	Carried forward					9,673	96
						41,223	90

STATEMENT OF LAPSED BALANCES of Appropriations, on 30th June, 1874.—Continued.

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SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>					41,223	90
	LEGISLATION.						
Miscellaneous Printing.....	Balance of Appropriation					46	21
Maps for Railway Committee	do					1,321	00
						1,367	21
	OBSERVATORIES.						
Quebec.....	Balance of Appropriation					31	11
Halifax	Amount					1,500	00
New Brunswick	Balance of Appropriation.....					130	44
Meteorological Observatories, including Instruments	do					3,439	97
Signal Stations, Semaphores and Weather Warnings	do					3,000	00
						8,101	52
	ARTS, AGRICULTURE AND STATISTICS.						
Statistical Office, Halifax	Balance of Appropriation.....					150	00
Care of Archives.....	do					1,489	60
Organization of the Patent Record.....	do					178	53
Deputation to Vienna.....	do					2,004	90
						3,823	03
	IMMIGRATION AND QUARANTINE.						
Precautionary measures for the Public Health.....	Balance of Appropriation						
						33,416	15
	NORTH-WEST MOUNTED POLICE.						
	Balance of Appropriation						

Marine and Emigrant Hospitals, Quebec Balance of Appropriation

1

PENSIONS

Compensations to Pensioners
New Militia Pensions

Balance of Appropriation

do

1,773 00

244 70

3,543 85

2,017 70

PUBLIC WORKS AND BUILDINGS, CAPITAL

Intercolonial Railway
Government Railways, N.S., and N.E.
Extension of Railway Terminus Halifax
Increased accommodation at St. John and
Point du Chêne

Balance of Appropriation

do

1,160,578 13

57,094 70

179,288 27

99,380 09

335,763 06

155,376 24

180,387 28

227,953 62

4,083,389 19

228,038 28

5,878,348 04

Pacific Railway Survey
Canals
Public Buildings

PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND

Canal Basin, Ottawa
Lock at Oulbute's Rapid
Chamblay Canal, House for Superintendent and Lock Master
Rideau Canal
Miscellaneous Works
Removal of Rock in River Richelieu
Dredging Bay at mouth of River Thames
Tow path and removal of obstructions, River St. John
Improvement of Red River Navigation, Manitoba
Removal of Rock, Two Sisters, &c., Fraser River, B.C.
Removal of Chains and Anchors, St. Lawrence River
Improvement of Rivers
St. Croix River, N.B.
Dredge to remove Slabs, Ottawa River

Balance of Appropriation

do

6,556 09

31,611 01

2,000 00

10,650 75

12,190 00

Amount of Appropriation

Balance of Appropriation

do

667 73

3,441 78

519 65

1,315 10

3,160 75

9,988 80

10,000 00

25,000 00

25,000 00

79,073 81

55

Carried forward

142,081 96

5,972,241 96

STATEMENT OF LAPSED BALANCES of Appropriations, on the 30th June, 1874—Continued.

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SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
	<i>Brought forward</i>		142,081 66	5,972,241 96
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.—Con.			
Military Roads and Bridges	Balance of Appropriation		2,340 64	
Red River Road.....	do		13,631 43	
Bridge over Red River at Fort Garry ..	do		47,032 90	
Surveys and Inspections	do		5,387 66	
Arbitration Awards.....	do		1,051 18	
Miscellaneous Works not otherwise pro-	do		764 93	
vided for	do			
Ottawa Post Office, Custom House and	do		38,830 82	
Inland Revenue Office	do			
Toronto Custom House, Savings' Bank	do		52,858 06	
Examining Warehouses and Inland	do			
Revenue Office	do		1,531 30	
Custom House and Inland Revenue	do		8,524 39	
Offices, Chatham and Newcastle, N.B.	do		1,319 26	
Toronto and Quebec Post Offices.	do		1,704 28	
London Custom House	do		567 20	
Hamilton Post Office.....	do		3,285 00	
London Immigration Station	do		2,215 91	
Montreal do	do		125,014 02	
London Post Office.....	Amount of Appropriation.....			
Montreal do	Balance of Appropriation			
Three Rivers Custom House and Inland	do		9,447 05	
Revenue Office.....	do		12,702 29	
Gross Isle Quarantine Station	do		598 39	
Levis Immigration Station	do		165 60	
Sherbrooke do	do			
Pictou Custom House and Inland Reve-	do		21,725 25	
nue Office	do		11,260 00	
Nova Scotia Quarantine Station	do		25,000 00	
do Marine Hospitals	Amount of Appropriation.....			
St. John, N.B., Post Office	Balance of Appropriation			
New Brunswick, Quarantine Station ..	do		8,011 50	
do, Marine Hospital	do		262 75	
			4,234 42	

STATEMENT of LAPSED BALANCES of Appropriations, on the 30th June, 1874.—Continued.

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340

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	<i>Brought forward</i>			974,058	94	5,972,241	96
	PUBLIC WORKS AND BUILDINGS, CONSOLIDATED FUND.—<i>Con.</i>						
Little Bras d'Or Gut, Cape Breton	Amount of Appropriation					6,000	00
Port Albert, Lake Huron	do					6,000	00
Napanee Harbour	Balance of Appropriation					0	27
Richelieu River	Amount of Appropriation					16,000	00
Cobourg Harbour	Balance of Appropriation					24,796	34
Meaford Harbour, Lake Huron	do					10,603	69
Goderich Harbour	Amount of Appropriation					20,000	00
Miramichi Harbour	do					15,000	00
						1,072,459	24
	MILITIA.						
Military Branch and District Staff	Balance of Appropriation					5,028	70
Brigade Majors	do					260	69
Military Schools	do					107	62
Targets	Amount of Appropriation					5,000	00
Drill Sheds and Rifle Ranges	Balance of Appropriation					4,577	74
Gunboats	do					540	38
Care of Ordnance Properties	do					10,331	27
Pay, Maintenance &c., of Batteries of Garrison Artillery	do					286	60
						26,133	00
	LIGHTHOUSES AND COAST SERVICE.						
Trinity House, Montreal	Balance of Appropriation					4,785	81
Removal of Wreck of Barque <i>Chryseis</i>	Amount of Appropriation					1,000	00
Sable and Seal Islands	Balance of Appropriation					1	56
Cape Race Light	do					86	34
Salaries and Maintenance	do					24,997	30
						30,871	01
	OCEAN AND RIVER STEAM SERVICE.						
Dominion Steamers	Balance of Appropriation					3,699	71
Steam communication between Prince Edward Island and Ports of the Dominion	do					42	67

STATEMENT of UNEXPENDED BALANCES to be carried forward to Fiscal Year 1874-5, by authority of Statutes and Orders in Council

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Province of Quebec	PENITENTIARIES.				
	Balance of Appropriation (O. C., 28th July, 1874)		7,714 74		
	GEOLOGICAL SURVEY.				
	Balance of Annual Grant		5,207 60		
	IMMIGRATION.				
	Balance of Appropriation (O. C., 19th June, 1874)		15,644 54		
	CENSUS.				
	Balance of Appropriation (in terms of the Estimate, 1874-5)		85,853 17		
	MILITIA.				
Drill Instructors	Balance of Appropriation (O. C., 28th June, 1874)			11,421 65	
Ammunition	do			43,464 58	
Clothing	do			100,288 32	
Military Stores	do			52,837 83	
Public Armouries and Care of Arms	do			16,849 40	
Drill Pay and Camp Purposes	do			67,518 22	
Contingencies	(in terms of the Estimate)			32,079 26	
Improved Fire-arms	(O. C., 28th June, 1874)			12,074 69	
Ordnance and Equipment of Field Batteries of Artillery	do			935 16	
	LIGHTHOUSES AND COAST SERVICE.				
Construction of Lighthouses	Balance of Appropriation (O. C., 23rd July, 1874)				337,469 11
	MISCELLANEOUS.				
Dominion Lands	Balance of Appropriation				43,351 58
Surveys in Manitoba					77,303 72

Compensation for losses, North-West Territory.....	do	.....	.....	.....	666 55
Removing depreciated own.	do	.....	.....	.....	\$1,764 09
Boundary Line Survey between Canada and United States,	do	.....	.....	.....	40,706 40
Boundary Line Survey between Ontario and North-West Territories,	do	.....	.....	.....	21,622 40
					667,863 90

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund (Interest account), on the 30th June, 1874, showing the balances due to the Townships' Municipalities on the 1st July, 1873; Indemnity accrued 30th June, 1874; Payments during the year in cash; and the Balances on the 30th June, 1874.

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Abercrombie, East part	78 55	78 55	78 55	78 55
Aston, St. Wenceslaus	54 47	26 90	81 37	.....
Aberford	453 79	30 31	.....	484 10
Alumette Island	240 90	240 90	240 90	240 90
Aylmer Village	251 53	251 53	251 53	251 53
Alton and Montauban	206 78	206 78	413 56	.....
Addington	154 34	10 32	.....	164 66
Arthabaskaville	128 39	128 39	128 39	128 39
Aumond	311 88	20 79	.....	332 67
Ascot	349 13	349 13	349 13	349 13
Acton	428 96	428 96	428 96	428 96
Auckland	1 86	64	.....	2 50
 Bristol	 320 72	 320 72	 320 72	 320 72
Beresford	60 30	60 30	.....	120 60
Begon	32 53	32 53	32 53	32 53
Barnston	422 61	422 61	422 61	422 61
Brandon, St. Gabriel de (see page 6)	407 53	306 44	407 53	205 35
Brome	497 67	497 67	497 67	497 67
Bulstrode, St. Valere de	80 94	80 94	80 94	80 94
Bidwell	54 07	3 65	.....	57 72
Bigelcw	468 41	31 26	.....	499 67
Blake	166 43	11 11	.....	177 54
Bowman	552 13	36 82	.....	588 95
Bouthillier	140 00	9 36	.....	149 36
Bagot	1,197 83	79 82	.....	1,277 65
Bagotville	189 48	189 48	189 48	189 48
Blandford, Gentilly	31 26	31 26	.....	62 52
Blandford, South	98 40	49 20	98 40	49 20
Bolton	400 87	400 87	400 87	400 87
Broughton .....	.....	196 78	196 78	.....
 Cape Cove	 179 96	 179 96	 179 96	 179 96
Chenier	180 12	180 12	180 12	180 12
Chester, West	297 71	.....	297 71	.....
Chichester	85 38	85 38	85 38	85 38
Calumet Island	483 36	166 63	483 36	166 63
Chertsey, St. Theodore	147 11	147 11	147 11	147 11
Cleveland	303 11	303 11	303 11	303 11
Carleton	150 76	150 76	150 76	150 76
Cranbourne	65 86	65 86	65 86	65 86
Cap des Rosiers	112 52	112 52	112 52	112 52
Caxton St. Barnabe	117 59	117 59	.....	235 18
Cameron	323 07	37 61	.....	360 68
Chatham	595 74	595 74	595 74	595 74
Chicoutimi	4,690 40	504 18	253 75	4,940 83
Cap Chat	142 82	71 41	142 82	71 41
Cawood	441 91	29 52	.....	471 43
 Dudley	 154 34	 10 32	.....	164 66
Denonville	25 24	25 24	50 48	.....
Carried forward	16,278 76	7,317 08	7,668 60	15,826 15

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities.	Balances due to as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	16,278 76	7,317 08	7,668 60	15,826 15
.....	331 83	331 83	331 83	331 83
ell	115 21	115 21	115 21	115 21
n	126 32	126 32	126 32	126 32
s	156 95	156 95	156 95	156 95
m	570 83	570 83	570 83	570 83
m	506 92	33 80	.....	540 72
n, South	129 50	129 50	129 50	129 50
n Village	45 23	45 23	45 23	45 23
.....	169 65	169 65	169 65	169 65
y	159 17	159 17	159 17	159 17
orth and South	277 40	277 40	277 40	277 40
nains. ..	188 75	188 75	188 75	188 75
er.....	87 92	43 96	.....	131 88
in .....	.....	245 82	245 82	.....
ton, West	257 24	257 24	257 24	257 24
h, St. Evariste	117 75	117 75	235 50	.....
ton, East	214 40	214 40	214 40	214 40
d Sydenham, North ..	108 39	108 39	108 39	108 39
am, East	305 33	305 33	305 33	305 33
am, West	398 01	398 01	398 01	398 01
isburg.....	160 05	40 94	.....	200 99
lle	344 53	344 53	344 53	344 53
inchester.....	348 18	348 18	348 18	348 18
Bay, South	82 52	82 52	82 52	82 52
Bay, North, and Sydenham, South..	75 86	75 86	75 86	75 86
.....	125 85	125 85	125 85	125 85
.....	568 16	216 78	203 00	581 94
.....	222 81	222 81	222 81	222 81
.....	142 67	142 67	142 67	142 67
.....	406 10	406 10	406 10	406 10
.....	111 09	111 09	111 09	111 09
.....	55 70	55 70	55 70	55 70
North	96 01	96 01	96 01	96 01
.....	118 49	30 31	.....	148 80
.....	113 63	113 63	227 26	.....
.....	.....	431 97	431 97	.....
.....	.....	417 37	417 37	.....
.....	218 52	218 52	218 52	218 52
.....	157 43	157 43	157 43	157 43
ton	206 31	206 31	206 31	206 31
.....	359 21	41 74	.....	400 95
.....	361 67	361 67	361 67	361 67
.....	.....	194 40	.....	194 40
.....	55 07	55 07	.....	110 14
.....	108 55	108 55	108 55	108 55
South.....	63 02	35 23	50 75	47 50
.....	579 70	38 72	.....	618 42
ell and Suffolk	97 44	48 72	146 16	.....
.....	393 72	393 72	393 72	393 72
.....	157 11	157 11	157 11	157 11
<i>Carried forward</i>	26,274 96	16,592 13	16,795 27	25,970 73

STATEMENT of the condition of the Townships' Seigniorial Indemnity Fund,
(Interest account), on the 30th June, 1874, &c.—*Continued.*

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874, due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	26,274 96	16,592 13	16,795 27	25,970 73
Kilkenny, St. Calixte	236 93	236 93	236 93	236 93
Kingsey, St. Felix	334 21	334 21	334 21	334 21
Kingsey Falls	215 45	74 27	215 45	74 27
Killaly and Sicotte	82 73	5 56	.....	88 29
Kiamica	519 05	34 60	.....	553 65
L'Avenir, St. Pierre de	244 39	244 39	244 39	244 39
Lingwick	89 35	89 35	89 35	89 35
Laterriere	129 50	129 50	129 50	129 50
Lessard, St. Cyrille de	32 38	16 19	32 38	16 19
Liuière, Marlow and Jersey	93 16	93 16	186 32	.....
Leeds and Thetford ..	449 27	449 27	449 27	449 27
Magog	175 84	175 84	175 84	175 84
Maddington, part	12 38	6 19	12 38	6 19
Morin	146 00	73 00	146 00	73 00
Malbaie	169 03	169 33	169 03	169 33
Milton	442 76	442 76	442 76	442 76
Mansfield and Pontefract	99 82	99 82	99 82	99 82
Montmini, St. Paul de	276 22	71 41	347 63	.....
Macnider	195 99	195 99	195 99	195 99
Melbourne and Brompton Gore	328 02	328 02	328 02	328 02
Mann	124 10	124 10	124 10	124 10
Melbourne Village	38 56	38 56	77 12	.....
Maria	287 40	287 40	287 40	287 40
Metapedia	49 04	49 04	49 04	49 04
Maniwaki and McGill	527 92	35 23	.....	563 15
Macpes	25 33	8 73	.....	34 06
Magdalen Islands	419 43	419 43	419 43	419 43
Newport	65 86	65 86	65 86	65 86
New Richmond	239 63	239 63	239 63	239 63
Newton	162 35	162 35	162 35	162 35
Orford	333 75	115 05	.....	448 80
Port Daniel	182 50	182 50	182 50	182 50
Preston	392 35	26 18	.....	418 53
Potton	314 85	314 85	314 85	314 85
Perce	251 22	251 22	251 22	251 22
Plessisville	112 70	108 87	101 50	120 07
Phillipsburg	62 37	62 37	62 37	62 37
Princeville	89 98	89 98	89 98	89 98
Restigouche	238 92	82 36	238 92	82 36
Roberval	122 04	122 04	122 04	122 04
Rawdon, St. Julienne	164 73	164 73	164 73	164 73
Rawdon, St. Patrice	315 96	315 96	315 96	315 96
Roxton	539 72	539 72	539 72	539 72
St. Christophe	142 23	96 49	142 23	96 49
Stanford	251 22	251 22	502 44	.....
St. Ephrem d'Upton	152 67	114 50	267 17	.....
St. Felix de Valois	93 00	93 00	.....	186 00
Shoolbred and Nouvelle	93 47	93 47	93 47	93 47
<i>Carried forward</i>	36,340 74	24,316 76	25,444 57	35,111 84

STATEMENT of the condition of the Townships Seigniorial Indemnity Fund,
(Interest account) on the 30th June, 1874.—*Continued.*

Municipalities.	Balances due to, as revised after transfers, to 1st July, 1873.	Indemnity accrued 30th June, 1874.	Payments during the year in cash.	Balances 30th June, 1874. due to.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Brought forward</i>	36,340 74	24,316 76	25,444 57	35,111 84
Sutton.....	498 46	498 46	498 46	498 46
Standon.....	67 60	67 60	67 60	67 60
St. Germain de Grantham.....	253 12	253 12	253 12	253 12
Ste. Anicet.....	1,001 06	500 53	.....	1,501 59
St. Ambroise de Kildare.....	694 78	347 39	694 78	347 39
Ste. Agathe (Leeds and Nelson).....	1,881 09	125 37	.....	2,006 46
St. Didace.....	74 59	74 59	74 59	74 59
St. Etienne.....	.....	245 67	245 67	.....
St. Boniface (Shawinigan).....	160 28	160 28	160 28	160 28
Somerset, North.....	221 86	221 86	221 86	221 86
St. Armand, East.....	963 42	246 46	.....	1,209 88
St. Armand, West.....	211 07	211 07	211 07	211 07
Stanbridge.....	875 52	875 52	875 52	875 52
St. Alphonse, Liguori.....	89 35	89 35	89 35	89 35
St. Patrick, Sherrington.....	1,274 20	325 96	.....	1,600 16
Ste. Gertrude, Maddington.....	.....	75 06	75 06	.....
Sheen and Aberdeen.....	72 05	72 05	.....	144 10
Stoneham and Tewkesbury.....	109 34	109 34	109 34	109 34
St. Ulric de Matane.....	174 24	87 12	.....	261 36
Shefford.....	587 65	587 65	587 65	587 65
Stukely, South.....	142 83	142 83	142 83	142 83
Stukely, North.....	304 70	304 70	304 70	304 70
Stanstead and Plains.....	788 08	788 08	788 08	788 08
St. Sauveur.....	75 22	75 22	.....	150 44
Ste. Camille.....	77 13	77 13	50 75	103 51
Ste. Modeste and Wentworth.....	100 61	100 61	201 22	.....
Ste. Adele.....	230 11	230 11	230 11	230 11
St. Alphonse Rodriguez.....	262 96	262 96	262 96	262 96
St. Denis and Augmentation.....	85 70	85 70	85 70	85 70
Stanhope.....	346 88	23 17	.....	370 05
St. Frederic.....	.....	71 25	71 25	.....
St. Albert de Warwick.....	58 92	20 31	.....	79 23
St. Bonaventure d'Upton.....	115 21	115 21	115 21	115 21
St. Guillaume d'Upton.....	351 67	351 67	351 67	351 67
St. Jean de Matha.....	81 73	81 73	81 73	81 73
Ste. Ursule.....	10 47	10 47	.....	20 94
St. Come (Cathcart part).....	156 33	39 99	156 33	39 99
Ste. Celestine.....	1,384 52	123 62	1,384 52	123 62
Sherbrooke.....	471 96	471 96	471 96	471 96
St. Damien.....	101 09	101 09	101 09	101 09
Tring, St. Victor de.....	242 01	242 01	242 01	242 01
Tring, St. Ephrem de.....	87 28	87 28	87 28	87 28
Tremblay, Simard, Harvey and Bourgette.....	1,109 22	166 47	121 80	1,153 89
Tadousac, Albert and Saguenay.....	73 95	73 95	.....	147 90
Victoriaville.....	95 22	95 22	95 22	95 22
Wentworth.....	54 43	54 43	54 43	54 43
Warwick.....	228 13	113 63	228 13	113 63
Warwick Village.....	168 02	57 92	.....	225 94
Wotton.....	242 17	242 17	346 67	137 67
Westbury.....	47 13	47 13	47 13	47 13
Whitton, Hampden and Marston.....	81 25	.....	81 25	.....
Ware.....	11 52	3 97	.....	15 49
<i>Carried forward</i>	53,136 87	34,153 20	35,712 95	51,476 03

STATEMENT of the condition of the Townships Seigniorial Indemnity F
(Interest account) on the 30th June, 1874, &c.—*Concluded.*

Municipalities.	Balances due by.	Balances due to, as revised after transfers, to 1st July, 1873.	Interest on over pay- ments.	Indemnity accrued, 30th June, 1874.	Payments during the year in cash.	Balances due by.	Bals 30th 18 Du
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$
<i>Brought forward</i>		53,136 87	.....	34,153 20	35,712 95	.....	51,4
Wickham.....		90 57	.....	90 57	90 57	.....
Wickham, West		45 28	.....	45 28	45 28	.....
Woodbridge .....			.....	79 19		.....
Wexford, Ste. Marguerite.....		5 52	.....	55 70		.....
Wabasse.....		326 19	.....	21 74		.....	3
Whitworth, St. Antonin..		88 55	.....	88 55	177 10	.....
Windsor.....		308 00	.....	43 40	351 40	.....
Wells and Villeneuve		285 42	.....	19 04		.....	3
Wexford.....		55 70	.....	55 70	55 70	.....
York.....		32 53	.....	32 53	32 53	.....
Less—over-credited in last years account to St. Gabriel de Brandon		54,374 63	.....	34,684 90	36,465 53	.....	52,4
Ashford (St. Louise des Aulnets)	499 27	101 09	.....			.....
	499 27	.....	24 96	12 22	... ..	512 01	.....
	499 27	54,273 54	24 96	34,697 12	36,465 53	512 01	52,4

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

MUNICIPALITIES.

Chester, West
Whitton, Hampden and Marston
Aston, St. Wenceslaus
Windsor
St. Paul de Montmini
St. Ephrem d'Upton
St. Etienne

Paid off as per Statement 1—B, Part III, page 7 in last year's account 24,283 14
Do 1—B, Part III, page 8 in account of 1872 65,402 93
Do 1—C, Part III, page 18 in account of 1871 78,853 38

Remaining unpaid 1st July, 1874.....

Total Capital

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 18th August, 1874.

Capital.	25 per cent. Discount.	Net Capital.
\$ cts.	\$ cts.	\$ cts.
4,961 88	1,240 47	3,721 41
1,354 21	338 55	1,015 66
896 63	224 16	672 47
1,446 78	361 69	1,085 09
1,586 96	396 74	1,190 22
2,544 43	636 11	1,908 32
5,459 15	1,364 79	4,094 36
18,250 04	4,562 51	13,687 53
168,539 45		
569,920 51		
756,710 00		

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Uncommuted Stipend and Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the year ended 30th June, 1874.

£:

To whom paid.	Payments.	Amount. \$ cts.	Total Amount. \$ cts.	Receipts.	Amount. \$ cts.	Total Amount. \$ cts.
Hon. Receiver General	To enable him to pay the following amounts to a Clergyman and the Widows of Clergymen, Upper Canada, entitled to draw Stipend and Pensions, viz:—			By balance as per Public Accounts, 1873, (Vide Statement No. 5. Part III).....		
	Mrs. Anderson, Fort Erie.....	243 32		Interest on balance at credit, 1st July, 1873.....	688 42	27,536 82
	Mrs. Atkinson, St. Catherine's	243 32		Interest on balance at credit, 1st January, 1874 ..	676 12	1,364 54
	Mrs. Blake, Thornhill.....	243 33				
	Mrs. Blakey, Prescott.....	243 32				
	Mrs. Brough, London.....	243 33				
	Mrs. Green, Niagara.....	243 32				
	Mrs. Cronyn, London.....	243 33				
	Mrs. Evans, Simcoe.....	243 32				
	Mrs. Flood, Delaware	243 34				
	Mrs. Grout, Grimsby	243 32				
	Mrs. Grier, Belleville	243 34				
	Mrs. Macaulay, Picton (4 months)	81 10				
	Mrs. Mountain, Cornwall	121 66				
	Mrs. Rolph, March	243 32				
	Mrs. Sampson, Grimsby	243 32				
	Mrs. Short, Port Hope.....	243 32				
	Mrs. Stoughton, Bath.....	243 32				
	Rev. W. Macaulay, Picton.....	413 66				
	Representatives of the late Rev. W. Macaulay...	137 88				
	To balance carried down		4,404 17			
	Total.. ..		24,497 19	Total.....		28,901 36

By balance brought down..... 24,497 19

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

JOHN LANGTON,
Auditor.

Payments.	Amount.	Receipts.	Amount.
	\$ cts.		\$ cts.
To balance carried down	5,823 39	By balance as per Public Accounts, 1873 (<i>Vide</i> Statement No. 3, Part III)	5,542 79
		Interest on balance at credit 1st July, 1873	138 57
		do do 1st January, 1874.....	142 03
Total	5,823 39	Total	5,823 39
		By balance brought down	5,823 39

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

JOHN LANGTON,
Auditor.

DR.

GOVERNMENT

		\$ cts.		\$ cts.
1873.				
July 1st..	To balance stock in hand, <i>vide</i> Public Accounts, 1872-73, Part III, p. 25 :—			
	Stationery Office.....	13,501	24	
	do Printing Contractor.....	43	87	
				13,545 11
	Queen's Printer	778	24	
	do Printing Committee.....	212	52	
	do Contractor.	630	02	
	do Census, &c.....	480	66	
1874.				2,101 44
30th June	To the following charges paid by the Stationery Office during the year, viz. :—			15,646 55
	A. Pirie & Sons, Aberdeen.....	£	s. d.	
	Waterlow & Sons, London.....	3,374	1 10	
	Millington & Hutton, do	404	3 2	
	Perry & Co., do	267	16 11	
	J. Spicer & Sons, do	366	17 11	
	Barnard & Sons, do	105	6 10	
	W. Mitchell, do	134	19 10	
	J. Rogers & Sons, Sheffield.....	112	18 5	
	Great Ancoats Spinning Company, Manchester	123	6 2	
	Jos. Gill & Sons, Leeds.....	79	2 0	
	G. Waterston & Sons, Edinburgh	83	0 8	
	Cowan & Co., do	70	9 5	
	J. Lyall, Birmingham	65	14 3	
		176	6 0	
	Sterling	5,364	3 5	
				26,105 61
	A. Buntin & Sons, Montreal.....	\$	cts.	
	Canada Paper Co., do	2,949	34	
	R. Sharpley, do	1,948	64	
	J. Sutherland, do	486	00	
	Leago & Co., do	145	40	
	Wolff & Co. (A. W. Faber) Montreal.....	58	50	
	F. Birks, do	366	75	
	Dawson Brothers do	107	20	
	Lymans, Clare, & Co., do	123	99	
	Geo. Bishop & Co., do	10	10	
		12	00	
	Middleton & Dawson, Quebec.....			6,207 92
	Noyes, Holmes & Co., Boston.....	466	03	23 00
	Bay State Paper Co., Springfield.....	304	09	
	Barber Bros., Georgetown			770 12
	Buntin Bros. & Co., Toronto.....			2,759 13
	Brown Bros., do	485	65	
	A. Dredge & Co., do	119	60	
	D. Lyon, do	751	24	
	Willing & Williamson, do	225	00	
	A. Malcom, do	25	00	
		16	00	
	James Smart, Brockville.....			1,622 49
	Buntin, Gillies & Co., Hamilton			138 01
	I. B. Taylor, Ottawa			275 00
	A. Mortimer, do	123	63	
	J. Hope & Co., do	743	25	
	Smith & Stewart, do	1,602	70	
	J. Durie & Son, do	86	91	
	A. Ramsay, do	18	00	
	George Cox, do	65	25	
	Garland, Mutchmor & Co., Ottawa	65	00	
		442	13	
	Carried forward.....	3,146	87	53,547 58

STATIONERY OFFICE.

CR.

1874.		\$	cts.	\$	cts.
June 30th	By the following issues charged to—				
	Department of Agriculture	974	56		
	do Customs	661	58		
	do Finance	1,089	02		
	Treasury Board	73	58		
	Contingencies	92	11		
	Governor General's Secretary	793	77		
	Department of Inland Revenue	564	31		
	do Justice	403	34		
	do Marine and Fisheries	1,009	92		
	do Militia and Defence	2,610	19		
	do Privy Council	332	38		
	do Public Works	3,606	16		
	do Post Office	10,111	57		
	do Receiver General	339	80		
	do Secretary of State	671	71		
	do Interior	2,097	46		
	Civil Service Board	15	41		
	Departments generally	78	40		
				25,525	27
	Census	290	61		
	Immigration	2	23		
	Customs	3,278	91		
	Marriage Licenses	51	48		
	Inland Revenue	1,934	17		
	Intercolonial Railway	124	96		
	do	87	82		
	Canadian Pacific Railway	607	49		
	Directors of Penitentiaries	63	61		
	Kingston Penitentiary	221	16		
	St. Vincent de Paul Penitentiary	151	57		
	St. John, N.B., Penitentiary	31	66		
	Halifax Penitentiary	15	50		
	Rockwood Asylum	32	33		
	Dominion Police	112	13		
	North-West Police	498	80		
	Royal Commission	83	72		
	Post Office	5,954	72		
	Clerk of the Crown in Chancery	98	31		
	Library of Parliament	76	85		
	H.M. Boundary Commission	337	18		
				14,055	21
	Queen's Printer for Statutes			1,352	40
	do for Departments			8,124	19
	Charged to Contractor			43	87
	The following issues from the Queen's Printer :—				
	Stationery Office, balance of stock as per contra	4,740	48		
	Departments, &c.	947	73		
	Miscellaneous Printing	100	67		
	Census	505	05		
	do	1,860	95		
	Less—Credited Con. Fund	1,380	29		
		480	66		
				6,774	59
	Balance, being stock in hand :—				
	Stationery Office	13,421	09		
	do given to Queen's Printer	443	81		
		13,864	90		
	Carried forward	13,864	90	55,875	53

Dr.

GOVERNMENT STATIONER

		\$ cts.	\$ ct
1874.	<i>Brought forward</i>	3,146 87	53,547 8
30th June	To the following charges paid by the Stationery Office :--		
	Isaac Jacobs, Ottawa.....	480 00	
	G. Mann, do	3 30	
	Blyth & Kerr, do	65 10	
	George Hay, do	2 20	
	Birkett & Grant, do	5 80	
	J. Roberts, do	7 20	
	H. F. Macarthy, do	2 93	
	T. O'Neill, do	9 50	
	Magee & Russell, do	0 95	
	L. J. Lacasse, do	5 00	
	Heney & Co., do	8 00	
	C. Reiffenstein, do	1 50	
	H. Pritchard, do	10 00	
	Queen's Printer, Transfer.....		3,748 25
	St. Lawrence & Ottawa Railway Co., Freight.....	1,624 03	4,740 4
	Canadian Express Co., do	115 34	
	Ottawa River Navigation Co., do	37 65	
	Montreal & Ottawa Forwarding Co., do	9 21	
	W. Donovan, Cartage	213 00	
	Profit.....		1,999 2
	Barber Bros., for paper supplied Queen's Printer.....	5,093 34	1,031 3
	Freight on same.....	152 43	
			5,245 7
			70,313 0

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

DE.—*Concluded.*

CR.

	<i>Brought forward</i>	\$ cts. 13,864 90	\$ cts. 55,875 53
ane.	Balance, being stock in hand : — <i>Concluded.</i>		
	Queen's Printer :—		
	In Contractor's hands	360 12	
	Clerk, Printing Committee	212 52	
		572 64	14,437 54
			70,313 07

JOHN LANGTON,
Auditor.

STATEMENT and condition of the Indian Fund, showing the Balance at the Credit ended 30th June, 1874, and the Credit

Balances on 30th June, 1873.	RECEIPTS.				Total.
	Interest.	Grants.	Land Rents and Timber.	Transfers.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
577 79	41 00	.....	404 73	785 02	1,230 75
2,276 22	114 96	.....	.....	.....	114 96
8,924 77	461 08	.....	743 87	12 72	1,217 67
48,979 09	2,568 52	.....	2,581 50	.....	5,150 02
232,457 57	12,259 80	.....	4,699 30	.....	16,959 10
50,230 83	2,586 00	.....	86 18	.....	2,672 18
145,949 02	7,948 52	.....	13,190 11	.....	21,138 63
193,075 39	10,299 50	.....	4,012 01	.....	14,311 51
22,742 79	1,170 64	.....	41 98	.....	1,212 62
69,901 41	3,615 84	.....	380 35	.....	3,996 19
54,985 37	2,820 18	.....	1,050 33	.....	3,870 51
983 06	43 32	.....	.....	.....	43 32
754 32	30 70	.....	.....	.....	30 70
1,060 14	54 24	.....	126 00	.....	180 24
781 32	39 56	.....	.....	.....	39 56
9,092 76	603 38	.....	7,666 48	320 00	8,589 86
.....	8 66	.....	133 43	.....	142 09
436 79	22 10	.....	36 00	.....	58 10
191,426 59	10,961 94	1,600 00	466 66	7,895 46	20,924 06
42,412 35	2,342 64	.....	.....	.....	2,342 64
31,292 52	1,809 18	.....	749 10	.....	2,558 28
3,824 30	170 94	.....	847 28	.....	1,018 22
325 94	21 53	4,600 00	50 00	.....	4,671 53
2,766 39	104 31	4,700 00	59 67	.....	4,863 94
113,743 18	5,752 10	400 00	55 00	12 50	6,219 68
1,153 80	58 82	.....	.....	.....	58 82
1,157 90	59 24	.....	407 73	.....	466 97
2,277 01	191 80	.....	5,330 69	.....	5,522 49
1,518 99	75 96	.....	.....	.....	75 96
2,531 65	126 56	.....	.....	.....	126 56
41 27	2 08	.....	9 45	.....	11 53
663 49	33 58	.....	.....	.....	33 58
76,192 20	4,019 62	.....	877 05	.....	4,896 67
116,285 38	6,368 54	.....	49 25	.....	6,417 79
855 92	43 34	.....	.....	.....	43 34
54,321 41	2,755 36	.....	1,544 63	346 66	4,646 65
10,175 51	528 30	.....	778 25	185 84	1,492 39
97,317 81	5,240 68	.....	7,519 59	.....	12,760 27
139,359 00	7,159 86	.....	3,420 54	.....	10,580 40
2,727 19	135 50	.....	.....	.....	135 50
959 21	48 56	.....	.....	.....	48 56
48,023 00	2,431 16	.....	.....	.....	2,431 16
37,963 46	1,921 90	.....	.....	2,036 54	3,958 44
20,279 63	1,079 32	.....	4,064 09	12 00	5,155 41
950 81	48 38	.....	10 00	.....	58 38
3,974 31	199 20	.....	.....	.....	199 20
24,396 62	1,303 72	.....	5,462 70	.....	6,766 42
23,944 73	1,229 15	.....	856 45	.....	2,085 61
1,038 39	61 58	.....	442 00	.....	503 58
848,479 53	48,696 50	.....	9,249 32	.....	57,945 82
948 02	48 00	.....	.....	.....	48 00
2,507 88	123 22	.....	4,576 03	.....	4,699 25
969 47	58 20	.....	.....	.....	58 20
624 91	43 30	.....	515 00	.....	558 30
576 66	29 20	.....	.....	.....	29 20
2,025 32	101 28	.....	.....	.....	101 28
260 35	13 18	.....	250 00	.....	263 18
56,597 18	2,997 94	.....	813 95	258 00	4,099 69
2,810,147 83	153,083 68	11,300 00	83,586 70	11,864 74	259,835 11

thereof on the 30th of June, 1873, the Receipts and Payments during the Year
Balance at the date last mentioned.

TRIBE OR FUND.	EXPENDITURE.			Balances on 30th June, 1874.
	Warrants.	Transfers.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
....Abenakis of St. Francis	528 30	24 28	552 58	1,255 98
....Amalacites of Isle Vert.....	160 50		160 50	2,230 68
....Batchewana Indians	453 50	2,107 17	2,560 67	7,581 77
....Chippewas of Beausoleil.....	2,287 50	277 58	2,565 08	51,564 05
....do Nawash.....	13,314 25	583 11	13,897 36	235,519 31
....do Rama	2,850 00	24 50	2,874 50	50,078 51
....do Sarnia	8,470 14	1,319 01	9,789 15	157,298 50
....do Saugeen	10,421 60	514 36	10,935 96	196,450 94
....do Snake Island	1,150 00	7 80	1,157 80	22,797 61
....do Thames	4,161 82	38 03	4,199 85	69,697 75
....do Walpole Island.....	2,806 70	99 01	2,905 71	55,950 17
....Clench, J. R. (deficit account)		258 00	258 00	768 38
....Durham Indians		785 02	785 02	
....Fort William Indians	127 43	7 16	134 59	1,105 79
....French River Reserve				820 88
....Garden River Indians	1,134 39	752 90	1,887 29	15,795 33
....Golden Lake Indians				142 09
....Hurons of Lorette		2 16	2 16	492 64
....Indian Land Management Fund	25,975 36	12 72	25,988 08	186,362 57
....Indian Schools	2,381 50		2,381 50	42,373 49
....Iroquois of St. Regis	3,283 25	44 95	3,328 20	30,522 60
....do Caughnawaga	1,636 21	50 84	1,687 05	3,155 47
....Indians of New Brunswick	4,444 59		4,444 59	552 88
....do Nova Scotia	5,912 09		5,912 09	1,718 28
....do Quebec	8,788 47		8,788 47	111,174 31
....Lake of Two Mountains Indians	125 00		125 00	1,087 62
....Lake of St. John do	151 67	38 21	189 88	1,434 99
....Lake Nipissing do	1,359 12	532 51	1,891 63	5,907 87
....Manace, James	75 96		75 96	1,518 99
....Maiville, Nancy	126 57		126 57	2,531 64
....Manitoulin Island		94	94	51 88
....Meganattewan Indians	50 00		50 00	647 07
....Mississaguas, of Alnwick	4,238 00	65 38	4,303 38	76,785 49
....do Credit	7,328 39	2 70	7,331 09	115,372 08
....do Lake Huron	44 39		44 39	854 87
....do Rice and Mud Lakes	2,758 00	189 01	2,947 01	56,021 05
....do Scugog	533 55	95 15	628 70	11,039 20
....Mohawks of Bay of Quinté	14 240 65	518 67	14,759 32	95,318 76
....Moravians of Thames	7,943 00	354 51	8,297 51	141,641 89
....Munsees of the Thames	170 04		170 04	2,692 65
....Nipissingues of the Upper Ottawa				1,077 77
....Ojibbewas of Lake Huron	2,400 00		2,400 00	48,054 16
....do Lake Superior	2,000 00		2,000 00	39,921 99
....do Manitoulin	1,871 52	557 52	2,429 04	23,006 00
....Oneidas of Thames	50 00		50 00	959 19
....Pottawattamies of Walpole Island	180 00		180 00	3,993 51
....Parry Island Indians	1,200 00	541 54	1,741 54	29,421 50
....River Desert do	1,547 24	76 35	1,623 59	24,406 75
....Serpent River Reserve	55 49	42 52	98 01	1,443 96
....Six Nations of Grand River	58,684 24	966 25	59,650 49	846,774 86
....Spanish River Reserve				996 02
....Suspense Account	1,625 52	852 00	2,477 52	4,729 61
....Tetemonias and his Band	100 00		100 00	927 67
....Thessalon River Reserve	108 80	48 50	157 30	1,025 91
....Tobique, N. B., Reserve				605 86
....Wahbuck, William	101 28		101 28	2,025 32
....Whitefish Reserve	250 00		250 00	273 53
....Wyandotts of Anderton	3,585 00	74 40	3,659 40	57,037 67
	213,191 08	11,804 74	225,055 77	2,844,927 18

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND,
respectively, as shown in the preceding Abstract.

To whom paid.	On what account.	Amount.	Total.
	PROVINCE OF QUEBEC INDIAN FUND.	cts.	cts.
Rev. F. Boucher.....	Missionary, salary to 31st March, 1874	225 96	
Rev. F. Marcoux	do	203 32	
L. E. Otis	Agent for Lake St. John Indians, salary to 31st March, 1874	128 10	
Mrs. M. J. Powell.....	School Teacher,	200 00	
Rev. L. Trahan.....	Missionary,	235 00	
Rev. A. Fortin.....	do	140 00	
Miss S. Fortin	do	25 00	
Miss M. J. Tucker.....	School Teacher,	75 00	
Joseph Laurent.....	do	120 00	
Sisters Gertrude and Margaret Mary.	do	150 00	
Miss E. McTomney.....	do	112 50	
J. P. Arsenault.	do	37 50	
Rev. A. Audet.....	do	75 00	
Miss M. Souge.....	do	75 00	
E. L. A. Fletcher.....	do	250 00	
Mrs. Fletcher	do	100 00	
Miss M. Connolly.....	do	112 50	
H. J. Martin, M.D.....	Physician at Restigouche, do	100 00	
Wm. Wakeham, M.D.....	do Gaspé, do	80 00	
.....	Grants to various tribes and to missionaries and schools.....	4,648 47	
Sundry Persons.....	Medical attendance and vaccination	1 009 00	
do	Construction of roads in Restigouche	20 00	
do	Fishing gear for Micmacs of Restigouche.....	152 00	
do	Traveling expenses, &c.....	123 60	
E. Plamondon.....	Salary in full	119 02	
.....	Aid to Lake St. John Indians	91 50	
		8,788 47	
	INDIAN LAND MANAGEMENT FUND.		
W. R. Rartlett.....	Percentage on timber dues	774 32	
William Plummer, V.S. and Com- missioners	Toronto Superintendency, salaries to 31st March, 1874	1,334 07	

H. G. Dalton.....	Superintendency Clerk, do	782 66
J. B. Cowan.....	Agent for sale of Islands in St. Lawrence, salary to 31st March, 1874.....	414 91
Chas. Skene.....	Superintendent North Shore, Georgian Bay, do	393 59
Mathew Hill.....	Agent for leased lands, Tyendinaga, (Reserve) do	391 23
Dr. Oronhyatekha.....	Medical attendance.....	300 00
R. McKenzie, V.S. and Commis- sioners.....	Western Superintendency, salaries to 31st March, 1874.....	978 33
Rev. A. Jamieson.....	Missionary, do	400 00
*Rev. H. P. Chase.....	do do	400 00
*J. Greenbird.....	School Teacher, do	20 84
*Wm. Livingston.....	Agent for tribes on the Thames, do	230 42
J. T. Gilkison, V.S. and Commis- sioners.....	Grand River Superintendency, do	1,807 99
H. Andrews.....	Superintendency Clerk, do	883 50
J. C. Hipps, V.S. and Commis- sioners.....	Manitoulin Island, do	1,175 13
McGregor Ironside.....	Interpreter, do	705 60
Wm. Plummer, late V.S. and Com- missioners.....	Manitoulin percentage.....	468 35
Rev. J. Jenness.....	Assistant School Teacher, salary to 31st March, 1874.....	300 00
Wm Stinson.....	School Teacher, do	275 00
Miss J. Martin.....	do do	150 00
T. B. Reid.....	do do	100 00
F. Frost.....	do do	200 00
W. S. Francis, M.D.....	Manitoulin do	1,000 00
J. Wilson, late Agent.....	At Sault St. Marie, salary in full.....	500 00
W. Van Abtrott, Agent.....	do do to 31st March, 1874.....	473 17
J. E. R. Pinsonnault.....	At Caughnawaga, do	296 25
W. Colquhoun.....	At Cornwall, do	261 69
Louis Gill, late Agent.....	At St. Francis, salary in full.....	34 68
H. Vassal, Agent.....	do do to 31st March, 1874.....	56 50
F. Talfourd.....	Retiring allowance... ..	400 00
W. R. Bartlett.....	do.....	744 39
H. Bernard, solicitor.....	Salary.....	400 00
	Contingencies, rent, telegrams, &c.....	969 67
		17,622 21
To Sundry Persons... ..	Medical services and medicines.....	727 87
do do.....	Legal expenses.....	639 24
do do.....	Construction of wharves, roads and bridges.....	357 50
do do.....	Blankets purchased and distributed.....	1,303 46
do do.....	Surveys and inspections of land and timber.....	3,996 34
do do.....	Refunds.....	673 72
do do.....	Insurance.....	146 60
		25,466 94
	Carried forward.....	

DETAILS of the Expenditure of the PROVINCE OF QUEBEC INDIAN FUND and the INDIAN LAND MANAGEMENT FUND, respectively, as shown in the preceding Abstract,— *Concluded.*

To whom paid.	On what account.	Amount.	Total.
	<i>Brought forward</i>	\$ cts. 25,466 94	\$ cts.
	INDIAN LAND MANAGEMENT FUND.— <i>Concluded.</i>		
To Sundry Persons	Travelling expenses of agents and others	198 95	
do	Advertising Indian lands	195 33	
do	Relief to destitute Indians	214 36	
	Less—March, 1874, Quarters subscription to Local Schools charged to this account in error instead of to Indian Schools	26,075 58	
	Total expenditure	87 50	25,988 08

DEPARTMENT OF THE INTERIOR,
OTTAWA, October 1st, 1874.

ROBERT SINCLAIR,
Accountant, Indian Branch.

To the following payments made during the year ended 30th June 1874:—		\$	cts.
Commissioner Powell's salary	.....	2,548	00
Assistant Commissioner Powell's salary	.....	764	16
Travelling expenses of Assistant Commissioner	.....	820	00
Indian from Toronto to Victoria	.....	175	32
Sir Peter Tait for uniforms	.....	100	00
C. N. True, M. B., for vaccination	.....	679	00
Department of Militia and Defence for uniforms, carbines, ammunition, &c.	.....	551	22
Supplies purchased for Indians by Commissioner at Victoria	.....	734	00
Indian prizes awarded and expenses incurred on Her Majesty's Birthday	.....	1,315	95
School grants and purchase of books	.....	1,587	19
Agricultural implements, seed, grain, garden seeds, tools &c.	.....	807	46
Medical and medical attendance	.....	1,595	75
Surveys and outfitting expenses connected therewith	.....	450	00
Messenger's salary	.....	4,921	75
General expenses of the superintendency, including travelling expenses, office rent, books, stationery, telegrams, postage, &c.	.....	17,049	80
In hands of Commissioner	.....	9,028	66
Balance, 30th June, 1874	.....	17,841	29
		43,717	75

1874—July 1st. — By balance,..... \$17,641 29

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, October 1st, 1874.

INDIANS of Manitoba and the North-West.

	\$	cts.	\$	cts.	\$	cts.
To balance on 30th June, 1873.....					105,143	31
The following payments during the year, ended 30th June, 1874:—					2,465	69
Commissioner, Provencher, salary	1,470	00				
Assistant Commissioner, M. St. John, salary	1,230	00				
do R. Pither, salary	725	00				
N. Chastellaine, Interpreter, salary	250	00				
J. S. Dawson, late Commissioner	1,000	00				
Sundry school teachers	1,200	00				
			5,875	00		
Annuities under Treaty No. 1	11,709	00				
do do	2,460	00				
do do	33,370	16				
			47,539	16		
Gratuities under Treaties 1 and 2	6,037	85				
do do	10,617	93				
			16,655	78		
Farming stock under Treaties 1 and 2	500	00				
Agricultural implements do	3,146	65				
			3,646	65		
Hon. P. Breland, for services in connection with Indians of the Saskatchewan			1,032	50		
Relief to destitute Indians at Stone Fort			956	32		
Hudson Bay Co., for supplies			1,263	55		
Aid towards erection of school house, St. Peters do publication of Cree Grammar			250	00		
Light waggon and harness for use of Commissioner			300	00		
Furniture for St. Peter's school-house			191	18		
Protection of timber, St. Peter's Reserve			10	00		
			48	00		
Expenses of the office at Fort Garry, or in connection therewith:—						
Hay, oats and feed for horses	360	50				
Blacksmiths' work and saddlery	100	25				
Donaldson Bros., stationery	30	97				
do do school books	9	33				
Salary to office messenger	616	66				
J. H. Ashdown, stoves and tinsmith work	87	50				
H. S. Reynolds, stove	40	00				
Montreal Telegraph Co.	48	56				
Postage	22	26				
Office rent	660	00				
A. Jackson, M.D., professional services	71	00				
Hudson Bay Co., office furniture	24	75				
Travelling expenses of Commissioner and Assistant	1,536	75				
					107,609	00

C. W. Radiger, uniforms
American Express Co., transport
T. Beavre, firewood.
H. L. Reynolds, do
do services
Purchase of camp equipage and provisions.....
Bain & Blanchard, drawing lease
Sundry contingent accounts

360 00
39 10
198 00
180 00
65 00
164 00
6 00
192 75

4,848 38
16,838 49
107,609 00

Balance, 30th June, 1874.....

107,609 00

1874--July 1st.--By balance \$16,838 49

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH.
OTTAWA, 15th October, 1874

ROBERT SINCLAIR,
Accountant, Indian Affairs,

INDIANS of Prince Edward Island.

£

22

To paid T. Stewart, Agent's salary from 1st July, 1873, to 30th June, 1874	\$ cts.	\$ cts.
To paid for supplies as follows :—	199 99	625 00
Davis & Son, for blankets	300 00	8 58
Seed potatoes purchased	64 89	
Moccasins do	25 50	
Tuition fees	43 20	
	633 58	633 58

1874—July 1st.—To Balance..... \$8 58

ROBERT SINCLAIR,
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,
INDIAN BRANCH,
OTTAWA, 1st October, 1874.

Year of Issue.	To whom payable.	Amount.	Total Amount.
1869	F. Gauvreau.....	\$ cts.	\$ cts.
1871	James Wallace.....	72 50	30 00
	D. R. Cameron	301 78	
	Total.....		374 28
			404 28

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 1st September, 1874.

INTERCOLONIAL RAILWAY.

Dr.

A.—Balance Sheet at 30th June, 1874, per General Ledger.

Cr.

	\$	cts.	\$	cts.	\$	cts.
To Buildings						
Engineering and survey						
Legal expenses, land survey and land valuation					493,395 02	
Management					1,207,458 94	
Printing, advertising and stationery					62,979 34	
Right of Way					116,734 64	
Rolling stock					26,231 66	
Works and Permanent Way					234,577 12	
Appropriation for Sections 1 to 7 inclusive					1,122,183 48	
Contract No. 3, F.X.Berlinguet & Co. do 6, do		93,974 37		175,623 07		
do 8, J.B.Bertrand & Co.. do 15, do		55,335 54				
do 12, Sumner & Somers.. do 14, W.E.Macdonald & Co.. do 16, King & Gough		25,091 89				
do 22, C.Cummings & Co.. do 24, Sutherland, Grant & Co		78,165 49				
		104,110 94				
		76,069 73				
		17,110 69				
		137,261 12				
		76,382 14		663,801 91		
Advances to the following Contractors: Thos. Bagg & Co., Section No. 19 Brown, I rocks & Ryan, Section No. 20.....		3,500 00		13,604,866 83		
King & Gough, Section No. 16.. R. H. McGreevy, do 18.. S. P. Tuck, do 17..		13,000 00				
		26,000 00				
		34,000 00				
		15,269 16		91,769 16		
Eastern Extension Railway.....				13,696,635 99		
Cord wood				944,623 01		
						14,641,259 00
						17,937,735 76

INTERCOLONIAL RAILWAY.

B.—STATEMENT showing the Total Expenditure under each special Service to the 30th June, 1874.

Service.	Total at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total to 30th June, 1874.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Buildings :—				
Amherst Station	13,436 14		13,436 14	
Engineer's Houses	31,673 51	539 14	32,212 65	
Engine do	65,904 01	38,346 68	104,250 69	
Freight do	3,609 98	5,162 00	8,771 98	
Flag Station do	1,280 00	20 00	1,300 00	
Moncton Station Buildings.....	155,447 93	20,292 35	175,740 28	
Painsec Junction Station	2,049 30		2,049 30	
Passenger and Refreshment Houses	22,761 40	5,602 50	28,363 90	
Station Houses	42,997 98	34,582 96	77,580 94	
Tank Houses and Fuel Sheds	29,943 29	14,605 12	44,548 41	
Buildings expenses	3,733 50	1,407 23	5,140 73	
	372,837 04	120,557 98	493,395 02	493,395 02
Engineering and survey.....	1,074,397 14	133,061 80	1,207,458 94	1,207,458 94
Legal expenses, land survey and land valuation.....	60,421 21	2,558 13	62,979 34	62,979 34
Management	96,249 64	20,485 10	116,734 64	116,734 64
Printing, advertising and stationery	24,473 12	1,758 54	26,231 66	26,231 66
Right of way	199,724 39	34,852 73	234,577 12	234,577 12
Rolling Stock :—				
Locomotives	356 808 90	176,237 27	533,046 17	
Passenger cars, 1st class.....	31,653 19	42 00	31,695 19	
do 2nd class.....	3,550 00		3,550 00	
Postal cars	8,950 00		8,950 00	
Box freight cars.....	159,300 00	22 050 00	181,350 00	
Platform cars	221,029 77	132,608 70	353,638 47	
Snow ploughs	1,272 92	3,766 00	5,038 92	
Rolling stock expenses.	2,713 73	2,201 00	4,914 73	
	785,278 51	336,904 97	1,122,183 48	1,122,183 48

Snow sheds and fences.	10,357,342 98	2,408,138 87	34,543 46
Appropriation for Sections 1 to 7 inclusive	83,972 00	91,651 07	12,765,441 85
Contract No. 3, F. X. Berlinguet & Co.	26,884 95	67,089 42	175,623 07
do 6, do	44,106 77	11,228 77	93,974 37
do 9, J. B. Bertrand & Co.	49,798 47	25,091 89	55,335 54
do 15, do	95,276 04	28,367 02	25,091 89
do 12, Sumner & Somers .....	.....	9,134 90	78,165 49
do 13, W. E. Macdonald & Co. ....	.....	76,069 73	104,410 44
do 16, King & Gough .....	.....	17,110 69	76,069 73
do 22, Charles Cummings & Co.	48,543 66	88,717 46	17,110 69
do 23, Sutherland, Grant & Co. ....	.....	76,382 14	137,261 12
Advances to Contractors ..	10,705 834 87	2,898 981 96	76,382 14
Eastern Extension Railway.....	218,041 25	-126,272 09	13,604,866 83
	10,923,926 12	2,772,709 87	91,769 16
	944,623 01	.....	13,696,635 99
	11,868,549 13	2,772,709 87	944,623 01
	.....	.....	14,641,259 00
Cordwood	8,654 00	.....	.....
Receiver-General (special deposit).....	300 00	.....	8,654 00
Telegraph line ..	6,480 00	10,350 00	300 00
Temporary running arrangements.....	2,666 96	1,694 74	16,830 00
	.....	.....	4,361 70
Wm. H. Stevenson, Paymaster, to pay labour for June, 1874, on Contract No. 13.	.....	.....	2,770 86
	.....	.....	17,937,735 76

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY.

B.—STATEMENT showing the Total Expenditure under each special Service to the 30th June, 1874.

Service.	Total at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total to 30th June, 1874.	Grand Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Buildings :—				
Amherst Station	13,436 14		13,436 14	
Engineer's Houses	31,673 51	539 14	32,212 65	
Engine do	65,904 01	38,346 68	104,250 69	
Freight do	3,609 98	5,162 00	8,771 98	
Flag Station do	1,280 00	20 00	1,300 00	
Moncton Station Buildings.....	155,447 93	20,292 35	175,740 28	
Painsec Junction Station	2,049 30		2,049 30	
Passenger and Refreshment Houses	22,761 40	5,602 50	28,363 90	
Station Houses	42,997 98	34,582 96	77,580 94	
Tank Houses and Fuel Sheds	29,943 29	14,605 12	44,548 41	
Buildings expenses	3,733 50	1,407 23	5,140 73	
	372,837 04	120,557 98	493,395 02	493,395 02
Engineering and survey.....	1,074,397 14	133,061 80	1,207,458 94	1,207,458 94
Legal expenses, land survey and land valuation.....	60,421 21	2,558 13	62,979 34	62,979 34
Management	96,249 54	20,485 10	116,734 64	116,734 64
Printing, advertising and stationery	24,473 12	1,758 54	26,231 66	26,231 66
Right of way	199,724 39	34,852 73	234,577 12	234,577 12
Rolling Stock :—				
Locomotives	356 808 90	176,237 27	533,046 17	
Passenger cars, 1st class.....	31,653 19	42 00	31,695 19	
do 2nd class.....	3,550 00		3,550 00	
Postal cars	8 950 00		8,950 00	
Box freight cars.....	159,300 00	22 050 00	181,350 00	
Platform cars	221,029 77	132,608 70	353,638 47	
Snow ploughs	1,272 92	3,766 00	5,038 92	
Rolling stock expenses.	2,713 73	2,201 00	4,914 73	
	785,278 51	336,904 97	1,122,183 48	1,122,183 48

Iron bridging ...
Rails ...
Cross ties ...
Tracklaying and ballasting ...
Snow sheds and fences ...

Appropriation for Sections 1 to 7 inclusive
Contract No. 3, F. X. Berlinguet & Co. ...
do 6, ...
do 9, J. B. Bertrand & Co. ...
do 15, do ...
do 12, Sumner & Somers ...
do 13, W. E. Macdonald & Co. ...
do 16, King & Gough ...
do 22, Charles Cummings & Co. ...
do 23, Sutherland, Grant & Co. ...

Advances to Contractors ..

Eastern Extension Railway.....

Cordwood
Receiver-General (special deposit)
Telegraph line ..
Temporary running arrangements.....

Wm. H. Stevenson, Paymaster, to pay labour for June, 1874, on Contract No. 13.

443,832 03	216,321 23	660,153 26
1,468,580 87	388,447 37	1,857,0 8 24
197,647 29	125,371 32	323,518 61
274,643 25	238,967 56	513,610 81
.....	34,543 46	34,543 46
10,357,342 98	2,408,138 87	12,765,441 85
83,972 00	91,651 07	175,623 07
26,884 95	67,089 42	93,974 37
44,106 77	11,228 77	55,335 54
.....	25,091 89	25,091 89
49,798 47	28,367 02	78,165 49
95,276 04	9,134 90	104,410 44
.....	76,069 73	76,069 73
.....	17,110 69	17,110 69
48,543 66	88,717 46	137,261 12
.....	76,382 14	76,382 14
10,705 834 87	2,898,981 96	13,604,866 83
218,041 25	- 126,272 09	91,769 16
10,923,926 12	2,772,709 87	13,696,635 99
944,623 01	.....	944,623 01
11,868,549 13	2,772,709 87	14,641,259 00
8,654 00	.....	8,654 00
300 00	.....	300 00
6,480 00	10,350 00	16,830 00
2,666 96	1,694 74	4,361 70
.....
.....	.....	2,770 86
.....	.....	17,937,735 76

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY.

C.—STATEMENT showing the Expenditure during the Fiscal Year ended the 30th June, 1874, and also the total Expenditure at same date.

Service.	Total Expenditure at 30th June, 1873.	Expenditure during Fiscal Year ended 30th June, 1874.	Total Expenditure to 30th June, 1874.
	\$ cts.	\$ cts.	\$ cts.
Buildings.....	372,837 04	120,557 98	493,395 02
Engineering and survey.....	1,074,397 14	133,061 80	1,207,458 94
Legal expenses, land survey and land valuation.....	60,421 21	2,558 13	62,979 34
Management.....	96,249 54	20,485 10	116,734 64
Printing, advertising and stationery.....	24,473 12	1,758 54	26,231 66
Right of Way.....	199,724 39	34,852 73	234,577 12
Rolling stock.....	785,278 51	336,904 97	1,122,183 48
Works and Permanent Way.....	11,868,549 13	2,772,709 87	14,641,259 00
Cordwood.....	8,654 00	.....	8,654 00
Telegraph line.....	6,480 00	10,350 00	16,830 00
Temporary running arrangements.....	2,686 96	1,694 74	4,381 70
Receiver-General (special deposit).....	300 00	.....	300 00
Paymaster's balances.....	14,500,031 04	3,434,933 86	17,934,964 90
do.....	20,042 85	- 17,271 99	2,770 86
	14,520,073 89	3,417,661 87	17,937,735 76

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

THOMAS C. DUPLESSIS,
Accountant.

D.—STATEMENT showing the Expenditure for Management during Fiscal Year ended 30th June, 1874.

Service.	Name.	Capacity.		Amount.	Amount.	Total.
				\$ cts.	\$ cts.	\$ cts.
Salaries ..	Aquila Walsh	Chairman	From 1st July, 1873, to 24th Jan., 1874, @ \$4,000 per annum.....	.....	2,230 14	
do ..	C. J. Brydges	Commissioner ..	3rd do do 31st do do 8,000 do	1,750 00		
do ..	do	Chairman	1st Feb., do 30th June, do 4,000 do	1,668 67		
do ..	Hon. E. R. Chandler.....	Commissioner ..	1st July, do 31st May, do 3,000 do .....	.....	3,416 67	
do ..	A. W. McLelan.....	do ..	1st do do 31st do do 3,000 do .....	.....	2,750 00	
do ..	Ralph Jones.....	Secretary	1st do do 30th June, do 2,400 do .....	.....	2,750 00	
do ..	T. C. Duplessis	Accountant.....	1st do do 30th do do 2,400 do	2,400 00	2,400 00	
do ..	do	do	Additional salary for extra work on account of the con- tracts being closed and finished by days' labour, involving much extra time and labour in the accounts	500 00		
do ..	W. H. McMally.....	Clerk	1st July, 1873, to 30th June, 1874, @ \$1,000 per annum.....	.....	2,900 00	
do ..	Louis Munro	do	1st April 1874, 30th do do 1,000 do .....	.....	1,000 00	
do ..	Ed. Hayes	Messenger	1st July, 1873, 28th Feb., do 160 do	100 00	250 00	
do ..	do	do	1st Mar., 1874, 30th June, do 180 do	60 00	160 00	17,856 81
Incidental expenses, from 1st July, 1873, to 30th June, 1874.....				.....	
Office furniture, do		do .....		.....	26 17	
Postages, do		do .....		.....	34 30	
Telegrams, do		do .....		.....	227 34	
Travelling expenses, do		do .....		.....	1,129 29	
				.....	1,211 19	2,628 29
						20,485 10

THOMAS C. DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

E.—CLASSIFICATION of Expenditure for Engineering and Survey, during Fiscal Year ended 30th June, 1874.

Name.	Division.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total.
<i>St. Lawrence District.</i>							
Samuel Hazlewood and G. H. Middleton	Rimouski Office	From 1st July, 1873, to 30th June, 1874	4,625 08	422 50	2,579 51	7,627 09	
G. H. Middleton	Section No. 2	do 30th April, 1874	600 00	290 00	171 18	1,061 18	
J. R. McDonell	do 5	do 31st Dec., 1873	166 00	227 06	134 62	527 68	
H. J. Cambie and W. M. McCarthy	do 13	do 30th June, 1874	4,300 00	735 20	1,018 05	6,053 25	
John Lindsay	do 14	do 31st Dec., 1873	1,649 00	128 00	172 08	1,949 08	
Miscellaneous expenses .....	.....	do 30th June, 1874	.....	.....	371 19	371 19	
			11,340 08	1,802 76	4,446 63	17,589 47	17,589 47
<i>Restigouche District.</i>							
L. G. Bell and J. Little	Dalhousie Office.	do	3,250 00	205 00	1,472 49	4,927 49	
W. G. Bellairs and J. R. McDonell	Section No. 17	do	6,966 00	934 60	996 47	8,896 47	
Peter Grant	do 18	do	6,100 00	818 75	735 49	7,654 24	
do	do 19	do	4,999 00	485 75	624 80	6,109 55	
H. A. F. MacLeod	do 3	do 31st Dec., 1873	1,450 00	195 70	132 09	1,777 79	
H. U. Ruttan	do 6	do	1,100 00	258 70	97 35	1,456 05	
C. Odell	do 9	do 31st March, 1874	1,783 00	173 30	.....	1,956 30	
do	do 15	do	1,607 50	447 00	365 82	2,420 32	
Miscellaneous expenses .....	.....	.....	.....	.....	1,096 27	1,096 27	
			27,255 50	3,518 20	5,520 78	36,294 48	36,294 48
<i>Miramichi District.</i>							
A. L. Light	Newcastle Office.	do 30th June, 1874	5,325 00	576 00	3,663 31	9,564 31	
W. M. Buck	Section No. 10	do	4,450 00	928 00	320 45	5,698 45	
J. W. Fitzgerald	do 16	do	4,968 00	1,056 00	612 59	6,634 59	
W. B. Smellie	do 20	do	5,900 00	1,050 00	437 93	7,377 93	
F. J. Lynch	do 21	do	4,600 00	1,248 00	342 32	6,190 32	
W. J. Crossdale and J. R. McDonell	do 22	do	5,467 00	1,120 00	721 24	7,308 24	

Miscellaneous expenses.....	.....	do	do	1,063 30	.....	1,041 95	2,125 25	
<i>Nova Scotia District.</i>	.			36,541 30	6,794 00	7,566 72	50,902 02	50,902 02
P. S. Archibald	Dist. Engineer's Office.	do	do	2,100 00	517 00	474 17	3,091 17	3,091 17
S. Fleming.....	Chief Engineer's Office.	do	do	8,091 00	365 00	3,712 30	12,168 30	
C. Schreiber.....	.....	do	do	2,774 17	.....	544 53	3,318 70	
				10,865 17	365 00	4,256 83	15,487 00	15,487 00
W. H. Stevenson and Assis-								
tant	Paymaster's Offices	do	do	2,915 00	417 00	1,664 74	4,996 74	
J. Murphy and Assistant.....	do	do	do	3,150 00	384 00	1,166 92	4,700 92	
				6,065 00	801 00	2,831 66	9,697 66	9,697 66
								133,061 80

THOMAS C DUPLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

INTERCOLONIAL RAILWAY.

F.—RECAPITULATION of Expenditure for Engineering and Survey during the Fiscal Year ended 30th June, 1874.

Name of Districts and Offices.	Period.	Salaries.	Wages.	Contingencies.	Total.	Grand Total
		\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
St. Lawrence District.....	From 1st July, 1873, to 30th June, 1874.	11,340 08	1,802 76	4,446 63	17,589 47	
Restigouche do	do	27,253 50	3,518 20	5,520 78	36,294 48	
Miramichi do	do	36,741 30	6,794 00	7,566 72	50,902 02	
Nova Scotia do	do	2 100 00	517 00	474 17	3 091 17	
Chief Engineers' Office, &c.....	do	10,865 17	365 00	4,256 83	15,487 00	
Paymasters' Offices.....	do	6,065 00	801 00	2,831 66	9 697 66	
		94,167 05	13,797 96	25,096 79	133,061 80	133,061 80

THOMAS C. DUPLLESSIS,
Accountant.

INTERCOLONIAL RAILWAY OFFICE,
OTTAWA, 30th June, 1874.

	\$	cts.	\$	cts.		\$	cts.
1873—July 1st.—To Balance, from last year's account					By Paid A. R. C. Selwyn, salary as Director	4,000	00
Warrants issued during the year		40,000		88	Elkanah Billings, salary as Curator and Palaeontologist	2,000	00
Pay lists		7,056			B. J. Harrington, salary as Chemist and Mineralogist	1,200	00
Superannuation		144		00			
				47,200			7,200
					R. Barlow, salary	1,250	00
					Scott Barlow do	1,200	00
					G. A. Barlow do	180	00
					T. C. Weston do	900	00
					H. G. Vennor do	900	00
					M. McFarren do	550	00
					Wm. McQualt do	799	92
					G. R. Grant do	1,000	00
					Joseph White do	600	00
					A. H. Foord do	800	00
					C. Hoffman do	600	00
					C. W. Willmot do	365	00
							9,144
					A. R. C. Selwyn, travelling expenses and exploration	2,829	66
					G. R. Grant do	10	60
					A. H. Foord do	70	00
					J. J. Harrington do	173	76
					Prof. L. W. Bailey do	644	61
					R. W. Ellis, salary do	1,272	71
					Chas. Robb do	1,917	45
					Lewis R. Ord do	162	50
					R. Bell do	4,262	73
					A. Webster do	1,440	13
					J. Richardson do	3,458	65
					T. C. Weston do	14	23
					R. Barlow do	122	88
					Scott Barlow do	1,281	13
					H. G. Vennor do	1,091	63
					W. McQualt do	1,315	44
							20,068
Carried forward.....				55,416	Carried forward.....		36,413
				88			03

<i>Brought forward</i>	\$ cts.		\$ cts.
			36,413 03
By paid sundry persons for provisions and other exploratory expenses.....			773 76
Repairs to sidewalks.....			14 50
Plans, maps and reports.....			583 40
Books and subscriptions to publications..			1,029 10
Fuel, gas, water, and repairs to heating apparatus.....			1,011 75
Insurance.....			200 00
Joint office of Sir William E. Logan....			291 14
Chemicals and laboratory.....			538 40
Furniture.....			17 25
Specimens.....			349 14
Carpenters, plumbers, blacksmith work and one fire extinguisher.....			602 83
Printing, advertising, station- ery and engraving.....		1,885 06	
Less—Sales of publi- cations.....		556 97	
			1,328 09
Instruments.....			443 53
Petty expenses per M. Farren.....			1,116 81
Diamond borer, steam drill, outfit and boring.....		12,852 56	
Less—From C. P. R. survey for boring in N.W. Territory....		5,000 00	
			7,852 56
			16,152 26
Advances to explorers on account, 1874-75 :— Prof. L. W. Bailey, New Brunswick.....			200 00
Charles Robb, Cape Breton.....			200 00
W. McQualt, Nova Scotia.....			300 00
B. Bell, N. W. Territories.....			500 00
Alexander McDonald, North-West Terri- tories.....			500 00
Scott Barlow, Nova Scotia.....			100 00
Arthur Webster, Eastern Townships.....			200 00
James Richardson, B. Columbia.....			1,505 00
Henry G. Vennor, Ontario.....			340 00

Less—Advances 'to explorers in 1873.....	3,945 00
	56,510 29
	2,575 50
	53,934 79
Balance.....	1,482 09
	55,416 88

1874—July 1st.—To balance brought down.....	1,482 09
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JOHN SIMPSON,
Assistant Auditor.

**FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.**

THE KINGSTON PENITENTIARY.

DR.

Account for the year ended 30th June, 1874

CR.

	\$	cts.	\$	cts.	\$	cts.
1873. July 1.—To Balance from las year's account..			9,196	14		
To Warrants issued during the year, including superannuation, \$113.83; and printing and stationery, \$221.16	112,971	24				
Less—Warrant unpaid, 30th June.....	8,057	17				
			104,914	07		
To Receipts during the year, viz:—						
Lime	326	18				
Stone.....	2,427	30				
Gate money.....	128	00				
Barrels	140	80				
Tailor shop	251	56				
Farm.....	82	56				
Carpenter shop	310	24				
Iron workshop	6,980	21				
Convict labour.....	62	00				
Contract shoe-shop	5,222	20				
Matron's workshop.....	136	06				
Moveables.....	54	00				
Clothing.....	199	69				
Prison shoe-shop	17	30				
Saddlers' shop	1	80				
Blacksmith shop.....	40	27				
Store.....	339	94				
			16,720	11		
1874. July 1.—By Deposited to credit of Receiver- General.....						
By Expenditure, viz:—						
Farm	1,117	13				
Rations.....	14,608	68				
Store.....	4,653	85				
Clothing	3,455	09				
Lumber	1	50				
Hospital.....	719	11				
Freight and charges	60	89				
Rockwood Buildings.....	577	98				
Stationery	287	92				
Postages.....	113	43				
Printing and Advertising.....	1,199	01				
Prison shoe shop	1,626	37				
Washing	66	50				
Cartage.....	4	85				
Light	1,617	78				
Stone and lime	311	85				
Carpenter shop	4,961	71				
Blacksmith shop.....	3,515	95				
Stable.....	2,467	74				
Convicts travelling allowance.....	3,286	50				
R. C. Chapel	113	44				
Contingencies.....	1,135	81				
Fuel.....	13,018	47				
Prison Buildings.....	5,246	01				
Whiskey and ale.....	32	20				
Kitchen	60	77				
Tailor shop.....	1,009	47				
Tobacco	78	74				
Matron's workshop.....	151	34				
Armoury	45	78				
Drain cleaning.....	64	00				
Spectacles	8	25				
Runaway convicts	62	85				
Moveables.....	597	85				
						17,084 27

	Treasurer, Ontario.....	42 00	68,381 62
	By Salaries, wages, &c., viz :—		
	John Creighton, warden....	2,600 00	
	John Flanagan, deputy warden	1,400 00	
	M. Lavell, surgeon.....	1,200 00	
	D. McIntosh, accountant.....	1,000 00	
	Revd. H. Mulkins, Protestant Chaplain	1,200 00	
	Rt. Revd. E. J. Horan, R. C. do	1,200 00	
	Mechanics, keepers, guards, &c.....	31,547 44	
	Gratuities	5,214 93	
			45,362 43
	Balance....	.....	2 00
			130,830 32

1874. July 1.—Balance brought down.. ... 2 00

JOHN SIMPSON,
Assistant Auditor.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

QUEBEC PENITENTIARY.

Dr.

Account for the year ended 30th June, 1874.

Cr.

1874. July 1st.—To Warrants issued during the year, including superannuation, \$124.16; stationery, \$169.69.....

To Receipts during the year, viz. :—

Carpenter's shop.....
Tailor's do
Blacksmith's do
Shoe do
Bakery.....
Farm.....
Convict labor.....
Organization.....
Stonecutters
Fines.....

\$ cts.

135,068 15

19 81
15 24
10 90
289 58
50
58 25
11 80
100 50
3 00
14 58

524 16

By Expenditure, viz. :—

Prison Buildings
Convicts' travelling allowance
Escaped convicts.....
Conveyance of convicts
Rent
Armoury.....
Valuation
Stationery, from Stationery Office.....
Draft to Receiver General.....

\$ cts.

52,413 68
717 00
102 16
89 80
177 50
48 00
60 00
169 69
524 43

54,302 26
13,116 26

Less—Accounted for last year.....

41,186 00

By Maintenance, viz. :—

Groceries
Hay, barley, oats, peas, bran and straw.....
Meat.....
Coal and wood.....
Vegetables
Ice
Milk.....
Spirits
Tobacco.....
Oil
Hops.....

4,661 30
2,375 09
5,360 07
1,452 48
164 40
33 00
108 40
9 60
82 96
16 76
6 60

14,270 66

By Organization, viz. :—

Transport of convicts and Penitentiary Officers from Kingston.....
Hardware
Postages and telegrams.....
Books.....
Dry goods
Harnessings
Travelling expenses
Bakery.....
Clerk's office.....
Steward's office
Roman Catholic Chapel.....

1,675 50
5,421 04
137 55
485 77
11,169 04
639 27
268 06
41 25
154 65
1,447 00
741 37

Warden's office	126 75
Catholic school	18 90
Machinery and tools	509 93
Slippers and blacking	92 40
Blacksmith's shop	73 71
Socks	247 65
Caps, hats and mitts	311 50
Ploughs, carts, sleighs and harrows ..	1,136 00
Tailor's shop	3 00
Making bed clothing	62 22
Clocks (5)	112 00
Furniture	205 52
Carpenter's shop	117 87
Stationery and advertising	867 08
Offices	1 9 98
Seeds	20 20
Lamps	28 95
Repairs	369 24
Cartage and lime ..	5 00
Shoemaker's shop and leather	1,307 48
Horses and cattle	845 00
Contracts	35 00
Stoves (10) and piping	313 51
Oil	48 88
Lumber	12,939 68
50,992 54	
By Salaries, wages, &c., viz. :—	
F. Z. Tasse, Warden	2,600 00
J. B. Daoust, Deputy Warden	1,400 00
H. B. Mackay, Accountant	1,000 00
Jos. Pratt, Surgeon	600 00
J. F. Poinville, Surgeon ..	600 00
Rev. J. Allan, Protestant Chaplain	1,200 00
Rev. J. U. Leclerc, R. C. do	1,200 00
Mechanics, keepers, guards, &c.	20,543 11
29,143 11	
135,592 31	

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

JOHN SIMPSON,
Assistant Auditor.

ROCKWOOD ASYLUM.

Dr.

Account for the year ended 30th June, 1874.

Cr.

£:

40

	\$	cts.		\$	cts.
1873, July 1.—To Balance from last year's account..			By Expenditure, viz:—		
To Warrants issued during the year, including Rock-			Library	146	66
wood officers, \$1,599.84; stationery, \$35.60;			Freight and express	9	30
and superannuation, \$62.68,			Horse and carriage	974	66
			Butter and lard	1,872	72
			Potatoes	1,082	09
			Laundry	346	71
			Sugar	1,008	63
			Meal and peas	232	38
			Tobacco and snuff	381	39
			Repairs	856	78
			Beer and spirits	13	75
			Tea	822	39
			Meat	4,792	71
			Spices	23	20
			Poultry	34	05
			Bread and biscuit	33	65
			Salt	26	60
			Milk	911	43
			Warming	16,343	80
			Boot and shoe material	360	25
			Medicine and medical comforts	351	37
			Paints	58	99
			Scrubbing and cleaning	94	15
			Clothing	1,853	22
			Interments	11	60
			Stationery	51	68
			Flour	3,982	50
			Eggs	18	39
			Elopement	7	00
			Barley, rice, vinegar and pepper	158	82
			Kitchen, dining hall and offices	223	39
			Sanitary	14	14
			Discharge allowance	39	00
			Postages and telegrams	107	41
			Furniture and bedding	1,127	57
			Lighting	442	57
			Fruit	2	87
			Printing and advertising	166	78
			Coffee and corn starch	380	80
			Vegetables	53	85

Grounds.....	265 44	
Fish	387 33	
Closets	25 30	
Tools and plant	516 56	
Live stock.....	201 07	
Nursing.....	7 00	
Amusements	301 24	
Golden syrup	97 24	
Miscellaneous	41 07	
Decoration	11 95	
Construction	500 00	
Cartage	1 00	
Medical examination.....	30 00	
Garden	33 89	
Rockwood officers	1,599 84	43,438 09
By salaries, wages, &c., viz:—		
Jno. R. Dickson, medical superintendent....	2,000 00	
Wm. Anglin, accountant.....	875 00	
W. R. Allen, storekeeper	499 92	
Mechanics, keepers, guards, &c.....	11,141 91	14,516 83
Deposited to credit of Receiver General.....	.....	48 48
Balance written off. ....	.....	16 98
		58,020 38

N. R.—The sum of \$51,772.60 is charged to Ontario, for the maintenance of the patients of that Province during the year, and the sum of \$1,001.00 is charged to the Province of Quebec for the same purpose.

FINANCE DEPARTMENT,
OTTAWA, 28th October, 1874.

JOHN SIMPSON,
Assistant Auditor.

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT of transactions for year ending 30th June, 1874.

53

A.—SUMMARY OF EXPENDITURE.

	\$ cts.	\$ cts.	\$ cts.
To Warrants issued during the year.	2,038,247 74		
ADP—Transfers from open accounts (per Abstract A)	37,686 68		
		2,075,934 42	
			197,236 94
			545,625 16
			1,301,550 08
			1,847,175 24
			31,522 24
Total.....			2,075,934 42

54

B.—ABSTRACT OF CONSTRUCTION ACCOUNT.

	\$ cts.	\$ cts.	\$ cts.
Branch line, Dorchester	27,320 16		
Malifax Terminus and Richmond Wharf ..	70,711 73		
Increased accommodation, St. John and Point du Chene.....	58,346 17		
Deep water wharf, St. John.....	1,273 74		
General Offices, Moncton.....	17,046 45		
Twelve dwellings for mechanics, Moncton..	11,074 63		
Additions to three houses do	2,633 67		
Turntable and shed, Folleigh Lake.....	2,215 61		
Beckville Branch line.....	6,614 78		
		197,236 94	
		197,236 94	

D.—ABSTRACT OF STORES ACCOUNT.

	\$ cts.	\$ cts.
Balance of Stores on hand, 30th June, 1873.		
Excess of purchases over issues during year ended 30th June, 1874.....	350,235 25	Balance 30th June, 1874
	31,522 24	381,757 49
	381,757 49	

E.—ABSTRACT OF REVENUE ACCOUNT.

	\$ cts.	Deposits to Credit of Receiver General.	\$ cts.
Revenue Accrued during the Year.			
Passenger traffic	353,895 90	1st July, 1873 to 30th June, 1874.....	818,763 64
Freight traffic	470,962 14	Post deposits account W. & A. Railway.	2,500 00
Mails and sundries.....	34,190 51	Cash on hand	9,651 81
Locomotive and car hire.....	34,381 62		12,151 81
		Balance accounted for in open accounts, (Abstract F).	830,915 45
	893,430 17		62,514 72
			893,430 17

F.—ABSTRACT OF OPEN ACCOUNTS.

	\$ cts.		\$ cts.
Balance 30th June, 1873, per statement of affairs	14,749 73	Transfer of excess of gross expenditure of year per returns from Railway offices to 30th June, 1874, over Warrants issued during same period (per Abstract A).....	37,686 68
Transfer of excess of revenue accrued during year ended 30th June, 1874, over deposits to credit of Receiver General (Abstract E)	62,514 72	Balance 30th June, 1874, per statement of affairs and Railway balance sheet (Abstract G), viz :—	
		Total debit balances.....	(a) 93,184 55
		Total credit balances.....	(b) 58,606 78
	77,264 45		39,577 77
			77,264 45

GOVERNMENT RAILWAYS IN NOVA SCOTIA AND NEW BRUNSWICK.

GENERAL STATEMENT of Transactions for year ended 30th June, 1874.—*Concluded.*

G.—BALANCE SHEET, 30TH JUNE, 1874.

	\$ cts.	\$ cts.	\$ cts.
General stores		381,757 49	421,335 26
Open accounts (due Railway Department):—			
Post Office Department	20,640 59		
Stations	14,340 78		
Punchard, Clark & Co	7,509 03		
James Alexander	4,093 55		
T. V. Smith, W. & A. Railway	1,722 09		
Windsor Branch, (one-third earnings) ..	36,270 44		
Vale Colliery Co	1,289 00		
C. Schrieber	10,172 89		
Petty debts	2,146 18		
	(a) 98,184 55		
	479,942 04		
			(b) 58,606 78
			479,942 04

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 12th October, 1874.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 1.

Dr. STATEMENT shewing the Debt of the PROVINCE OF CANADA, to the 30th June, 1874. CR.

1873.		\$ cts.	1874.	\$ cts.
July 1	To Balance	964 28	June 30... By Balance	4,625 94
Aug. 28	Cash for compensation to Dr. Rees for injuries received in the Public Service...	1,000 00		
1874.				
Jan. 31.....	Consolidated Fund being on account of Seigniorial Townships Indemnity Account	1,275 00		
April 9.....	Cash paid Col. Gury, interest on \$1,780, amount deducted from Seignior Gros Bois, West, from 1st July, 1863 to 1st July, 1874	1,174 80		
May 5	Cash paid the Department of the Interior to pay refunds on account of Ordnance Lands purchased prior to 1st July, 1867	211 86		
		4,625 94		4,625 94
1874.				
July 1.....	To Balance brought down	4,625 94		

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

JOHN LANGTON,
Auditor.

CR.

**FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.**

No.

DR.

SUNDRY SPECIAL AND SUSPENSE

		\$	cts.	\$	cts.	\$	cts.
	COURT HOUSES, &c., PROVINCE OF QUEBEC.						
1874. June 30th..	Sundry persons, interest paid on Kamouraska Court House Debentures.....			840	58		
	Sundry persons, interest paid on Aylmer Debentures			1,547	50		
	E. A. De St. George, M.P., interest due County Port Neuf.....			72	00		
						2,460	08
	UPPER CANADA BUILDING FUND.						
	Amount paid for telegrams within the year....			126	28		
	do stationery do			51	48		
	Cash paid Treasurer of Ontario, for Marriage Licenses for 1872-73.....					177	76
						41,057	00
	CROWN TIMBER AGENCIES.						
	<i>Ottawa.</i>						
	A. J. Russell, salary as collector	2,600	00				
	C. S. McNutt, do assistant.....	1,800	00				
	Jas. Ritchie, do clerk	1,400	00				
	A. J. Russell, jun. do draughtsman.....	1,200	00				
	E. T. Smith, do clerk	1,000	00				
	H. Codd, do do	849	96				
	Jno. Jackson, do messenger.....	300	00				
	J. McDonald, do deputy slide master...	85	00				
	Jas. Steen, do timber counter.....	463	81				
	John Redmond, do boatman... ..	425	81				
	Contingencies	1,064	18				
				11,188	76		
	<i>Quebec.</i>						
	McLean Stewart, salary as collector	2,000	00				
	John Mackay, do assistant.....	1,200	00				
	P. Miller, do clerk	1,000	00				
	Contingencies	344	48				
				4,544	48		
	Stationery			603	57		
						16,336	81
	Balance.					423,334	80
						483,366	45

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

3.

ACCOUNTS, ONTARIO AND QUEBEC.

CR.

		\$ cts.
1873. July 1st	By Balance	449,365 12
1874. June 30th ..	Amounts deposited during the year by Thomas Ross, on account of Marriage Licenses, (Upper Canada Building Fund)	34,000 00
	Cash received from Messrs. Dery & Pelletier, C. C. C., Quebec, Court House Tax, 12 Vic., cap. 112.....	1 33
		<hr/> 483,366 45

JOHN LANGTON,
Auditor.

No. 4.

PROVINCE OF QUEBEC.—DEBT ACCOUNT.

Dr.

Cr.

1873. July 1st....	1874. June 30th....	\$ cts.	\$ cts.
To Balance from last year.....		4,822,635 59	Amount of Seigniorial Indemnity accruing to sundry Municipalities during the year 1873-74....
Maintenance of Prisoners in Rockwood Lunatic Asylum for year ended 30th June, 1874....		1,001 00	
Total.....		4,823,636 59	By Balance carried down.....
To Balance brought down		4,812,119 77	Total.....
			4,823,636 59

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

JOHN LANGTON,
Auditor.

Dr.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

Cr.

1872. Dec. 31st.	Principal Notes Suspense Acct., Notes Redeemed. Savings Bank, Suspense Account 229 59 Interest on do 74 60 Balance 1,936,834 96	1873. July 1st ...	\$ cts. 916 88 304 19 1,936,834 96 1,938,056 03	Balance as per Public Accts., p. iv, 7. 1,734,034 63 Additional by 37 Vic., cap. 3 199,490 00 Transferred to Subsidy Account ... 4,531 40	\$ cts. 1,938,056 03 1,938,056 03 1,936,834 96 356 88
1874. Jan. 1st.	Principal Notes, Suspense Account Savings Bank, do 3,614 81 Interest on do 1,265 18 Balance 1,929,213 74 1,937,191 84	1874. Jan. 1st	\$ cts. 3,008 11 4,879 99 1,929,213 74 1,937,191 84	Balance Amount at Credit of Customs Revenue deposited 1871..... 1871.....	\$ cts. 1,936,834 96 356 88 1,937,191 84

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

JOHN LANGTON,
Auditor.

No. 6.

Dr. PROVINCE OF NOVA SCOTIA—SUBSIDY ACCOUNT. Cr.

1873. July 1st....	\$ cts.	1873. July 1st....	\$ cts.
Transferred from Debt Account.....	4,531 40	Subsidy by Population.....	310,240 00
Cash	241,676 24	Allowance for Government.....	60,000 00
do	30,000 00	Additional for 10 years.....	82,698 00
do	268,763 73		
Balance	4,869 43	Interest on Balance of Debt July 1st, 1873	452,938 00
			96,902 80
	549,840 80		549,840 80
		Balance	4,869 43

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, 31st December, 1874.

Dr.

PROVINCE OF NEW BRUNSWICK--DEBT ACCOUNT.

CR.

	\$	cts.	1872. July 1st.		\$	cts.
For amount overpaid on subsidies for years 1871-72, and 1873-74, as per letter to Hon. J. J. Fraser, Fredericton, of 19th January, 1874, and statement furnished per letter, 30th June, 1874.	437	60		By Balance as per Public Accounts, 1873, iv, p. 9. Short credit on additional sum, by 36 Vic., c. 30 2 months interest on \$68,400, Debentures twice charged in 1868 and 1869.	451,320	39
Balance as revised	476,250	54		Oil for Lighthouses in hand, July, 1867	1	95
				Wood for Railways do	23,059	82
				Penitentiary Stores charged in 1869.	2,305	98
				2 years interest on above, charged in debt account of 1872-73.	476,688	14
					476,250	54
			1873. June	Balance as revised.	178	47
Interest on excess of debt, as charged. \$32,785 22	31,632	23		Balance at Port of Buctouche, July, 1867	305	85
Less 1 year's interest on \$23,059.82. 1,152 99	1,697	00		Less Westmoreland Bank Notes.	476,734	86
Savings Bank Suspense Account	443,405	63		Deposit by L. Carvell.		
Balance.	476,734	86				
Savings Bank Suspense Account. 111 48	147	71		Balance.	443,405	63
6½ years interest thereon. 36 23	443,257	92		Balance.	443,257	92
Balance	443,405	63				

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

JOHN LANGTON,
Auditor.

No. 8.

PROVINCE OF NEW BRUNSWICK SUBSIDY ACCOUNT.

Cr.

Dr.

1873.	\$ cts.	1873.	
July.....	50,000 00	July.....	Subsidy on population of 1871..... \$114,237 60
Sept.....	115,000 00		Allowance for Government..... 25,000 00
Dec.....	70,000 00		Additional for ten years..... 31,500 00
	20,000 00		Allowance for Export Duty..... 75,000 00
			<u>245,737 60</u>
Jan.....	259,999 22		Half year's interest on balance July, 1872, \$476,250 54..... 11,906 26
		1874.	
		Jan.....	Subsidy and interest as above..... 257,643 86
			<u>257,643 86</u>
			<u>515,287 72</u>
		1874.	
		July.....	Balance..... 288 50

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December, 31st, 1874.

JOHN LANGTON
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

No. 10.

Dr.

PROVINCE OF BRITISH COLUMBIA, SUBSIDY ACCOUNT.

Cr.

1873.		\$ cts.	1873. July 1		\$ cts.
July 1	To amount paid on account of Subsidy due 1st July, 1873	115,147 22	July 1	By Balance from last year	2,289 75
	To amount paid on account of Subsidy due 1st January, 1874	117,436 58		Amount of Subsidy payable 1st July, 1873	115,146 97
				Amount of Subsidy payable 1st January, 1874.	115,146 98
				Balance	0 10
		232,583 80			232,583 80
1874. July 1.....	To Balance	0 10			

JOHN LANGTON,
Auditor.

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

1873.		\$ cts.	1873.	\$ cts.	
July	To amount paid Geo. Cox for Lithographing and Printing cards for Lieutenant-Governor	76 50	July 1.....	By Balance from last year.....	496,025 08
8.....	To amount paid Treasurer].....	498 50	do	Amount of half year's subsidy due 1st July, 1873.....	35,586 18
15	do	1,646 11	November 26	Drafts drawn in 1872-3 and paid 1873-4	273 98
22.....	do	3,587 51			
31.....	do	7,161 17			
August 8...	do	2,617 96			
15...	do	5,118 03			
22...	do	3,905 79			
31.....	do	3,572 29			
September 8.	do	4,408 31			
15.	do	2,179 78			
15.	do	47 14			
22.	do	818 50			
30.	do	25,000 00			
November 15	do	15,000 00			
	Balance brought down.....	456,247 65			
		531,885 24	1874.		531,885 24
January 8..	do ..	15,000 00	January 1..	Balance brought down	456,247 65
March, 31...	Amount of half year's subsidy,	34,781 85		Amount of half year's subsidy due 1st January, 1874..	34,781 85
April 11.....	do paid Treasurer.....	5,000 00			
	Paid Bank of Montreal to place to credit of A. McMicken, Toronto.....	5,000 00			
25.....	do ..	10,000 00			
May 4.....	To Bank of Montreal to pay Treasurer.....	1,000 00			
4.....	do ..	4,000 00			
June 30.....	To Balance carried down	416,247 65			
		491,029 50	July 1.....	Balance brought down.....	491,029 50
					416,247 65

FINANCE DEPARTMENT,
OTTAWA, 15th January, 1875.

JOHN LANGTON,
Auditor.

No. 12.

PROVINCE of PRINCE EDWARD ISLAND in account with the Government of Canada, for the year ended 30th June, 1874.

1873.		\$	cts.	1873.		\$	cts.
July 1....	To Amount of Debentures for Land purchase assumed	373,551	12		By Amount Province is entitled to upon entering the Union, as per Imperial Order in Council.....	4,701,050	00
	Amount of Railroad Debentures assumed	1,324,666	54				
	Amount of unpaid warrants, 1st July, 1873....	140,443	12				
	Amount of Savings' Banks deposits	249,941	40				
July 29.....	Amount paid T. D. Harington, to pay Bank of Montreal, for Collingwood Schreiber's draft on account of P. E. I. Railway.....	110,083	33				
August 11 ..	Amount paid T. D. Harington, amount of draft paid C. Schreiber on account Railway 10,000 00						
August 20 ..	Amount paid A. Drummond, to pay contractors account.....	73,133	00				
	Interest on \$100,000 unpaid warrants, from 1st June, 1873, @ 6%.....	493	15				
Sept. 17	Amount paid A. Drummond, to pay C. Schreiber's draft on account P. E. I. Railway	143,068	37				
	Amount paid A. Drummond, to pay C. Schreiber, September Estimate, P. E. I. Railway....						
Nov. 8... ..	Amount paid A. Drummond, to pay C. Schreiber, on account P. E. I. Railway.....	32,406	33				
Dec.	Balance carried down.....	2,107,795	14				
Dec. 31.....		4,701,050	00	1874.			
Jan. 19.....	To Amount paid contractor, account P. E. I. Railway do Bill of Exchange, Glyn, Mills & Co.	1,072	67	Jan. 1.....	By Balance brought down	2,7795	14
Jan. 22.....						4,701,050	00

Feb. 5.....	do	23,207 30		
Feb. 25.....	do	19,511 55		
May 14.....	do	2,160 00		
March 23...	do	11,818 43		
April 16.....	do	88,340 69		
June 12.....	do	26,108 80		
June 19.....	do	229,725 86		
	do	72,590 09		
	Balance carried down....	.....	577,311 11	
			1,529,411 36	
			2,107,795 14	
				1874.
				July 1..... By Balance brought down.....
				2,107,795 14
				1,529,411 36

FINANCE DEPARTMENT,
OTTAWA, December 31st, 1874.

JOHN LANGTON,
Auditor.

No. 13.

DR. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. CR.

1873.		\$ cts.	1874.		\$ cts.
August.....	To amount paid on account of half-yearly Subsidy, due 1st July, 1873.....	140,000 00	June 30 ...	By amount of Subsidy due the Province for year ending 30th June, 1874.....	280,841 39
Jan.....	do do due 1st Jan., 1874.	140,841 39			
		280,841 39			280,841 39

FINANCE DEPARTMENT,
OTTAWA, 31st Dec., 1874.

JOHN LANGTON,
Auditor.

ERRATA.

General Statements.

Page xlv. — New Brunswick and Canada Railway due 1874 instead of 1884. £33,800 stg.
“ xvi. — Indian Funds, P. E. I., Dr. 58 cts. read \$8 58

Expenditure Statements.

	\$	cts.
Page 26. — Department of Secretary of State for \$1,1,345.14 read.	31,345	14
207. — Read.	1,847,175	24
219. — Port of Ottawa, Bartram should be.	850	00
do Carleton do	950	00
236. — Port of Sutton, Tracy should be Frary.		
250. — Port of Halifax, Nunn should be.	500	00
do Blackman should be.	550	00
258. — Charlottetown, Curtis should be Airey.		
283. — For less, read more.		
293. — For carried forward, read brought forward.		

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UNIVERSITY OF MICHIGAN

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